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ANNUAL REPORT
for the
TOWN OF NEW HAMPTON, N.H.

For the Year Ending
December 31,

1994



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NEW HAMPTON, N.H.

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State of The Community

In 1994 we received, and reluctantly accepted, the resignation of Bob Jeffers from the Board of Selectmen. He will be sorely missed and we wish him well. Larry Blood was appointed as his replacement and has proved to be invaluable to the Town.

Once again, the Town's financial picture continued to improve in 1994. As expected, interest paid on tax anticipation notes dropped to just under \$4,300. as opposed to over \$11,000. in 1993.

In July of 1994 a decision was made to transfer funds from our NOW account to the New Hampshire Public Deposit Investment Pool. Interest rates from this pool yielded as high as 5.27 per cent whereas in January the NOW account rates were only 1.71 percent. As of the end of December our deposits have earned a total of \$4,468.66 at an average rate of 4.49 per cent.

Our Capital Improvement Plan was updated in 1994 with the cooperation of the department heads. If followed, this will enable the Town to hold property taxes at a fairly constant level by spreading large expenditures out evenly over a period of years.

It is expected that we will take possession of our new emergency vehicle for the Fire Department in mid February.

Many issues still remain to be dealt with in 1995.

- * On-going review and revisions of the personnel policy are slated and will be implemented this year.
- * Final landfill closure plans are currently being drawn up for submission to the state. It would appear that without further difficulties, actual work on the closure will begin this year. An article is included in this year's Town Warrant for this purpose.
- * Talks with cable companies about expansion are at a stand-still with cable companies reluctant to expand into sparsely populated areas. We are exploring the possibilities of working with other towns for more leverage. More to come.
- * Money is included in this year's budget to fund a part time position to review property tax abatement requests, update current use maps, review and inspect timber reports/operations, and to resolve zoning violations. Arthur Morrill, who presently handles our pickup appraisals, has agreed to fill this position if approved.
- * The 911 project has progressed to a point where the committee is requesting funding to complete the naming of roads, assigning of residence numbers, and installing new road signs.

Mark T. Denoncour
Horace E. Boynton
Laurence A. Blood

Board of Selectmen

Town Officers

Selectmen

*Robert W. Jeffers '97

Horace E. Boynton '96

Mark T. Denoncour '95

Town Clerk

Cynthia M. Hallberg '95

Treasurer

Mary A. Butcher '95

Tax Collector

Cynthia M. Hallberg '95

Moderator

Kenneth N. Kettenring '96

Auditors

**Laurence A. Blood '96

Francine Wendelboe '97

Mark Willingham '95

Supervisors

Barbara H. Chase '98

June R. Smith '96

Marilyn Clark '95

Trustees of Trust Funds

Robert H. Moulton '95

Jane B. Willingham '96

Thomas H. Berry '97

Chief of Police

Nathaniel H. Sawyer, Jr.

Road Agent

Gordon M. Huckins '97

Fire Chief

Michael A. Drake

School Board

Margaret B. Jeffers '96

Health Officer

Dr. William C. Walsh

Emergency Management Director

Michael A. Drake

* Resigned (Moved) 8/19/94

Laurence A. Blood appt'd 8/25/94

**Laurence A. Blood resigned 8/24/94

Paul W. Fisher appt'd 9/15/94

Planning Board

Bernard L. Smith '96	Kevin S. Lang '96
Kenneth N. Kettenring '96	Cynthia M. Hallberg, Alt. '97
Peter L. Gulick '95	George Luciano, Alt. '97
Warren E. Moore '95	Nathaniel H. Sawyer, Jr. Alt '97
Susan N. LeDuc '97	Laurence A. Blood, Sel. Rep. '95

Conservation Commission

William A. Huckins '95	Eugene P. Morgan, Alt. '96
Patricia P. Schlesinger '95	Nancy W. Conkling, Alt. '95
David E. Erler '95	James C. Felch, Alt. '95
Clare M. Eckert '96	Jean L. Thompson, Alt. '96
William C. Walsh, Honorary Member	*Robert W. Jeffers, Sel. Rep.

Zoning Board of Adjustment

A. Alden Hofling '97	Robert L. Thompson, Alt. '95
Brenda S. Erler '95	Brian Peno, Alt. '97
Robert A. Fischer '95	Mark T. Denoncour, Sel Rep.
Wallace Orvis '95	

Recreation Department

Joanne Harris '97	Linda Amsden '96
Douglas F. Smith '95	Patricia Dazet '96
Mary L. Dade '95	Michael Dowal '95
Matthew D. Seaver '95	

Sarah Dow MacGregor Scholarship Fund

Dorothy G. Noakes '95	Cynthia M. Hallberg '97
*Margaret B. Jeffers, School Board Rep.	

Solid Waste Committee

Change U. Parker	William D. Chase
Clare Eckert	*Robert W. Jeffers, Sel. Rep.

*Resigned (Moved)

New Hampton Town Meeting

March 8, 1994

To the inhabitants of the Town of New Hampton in the County of Belknap in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the New Hampton Town House on Tuesday the 8th day of March 1994 at 11:00 in the forenoon to cast your ballots for Town Officers and for questions required by law to be on the ballots. The polls to close not later than 7:00 P.M.

The remainder of the warrant will be acted upon at the New Hampton Town House, Saturday March 12, 1994 at 10:00 in the forenoon.

Ballot clerks present were Hope Clement, Charlie Moulton, Dana Torsey and Pat Torsey.

The polls were opened by Moderator Pro-Tem, Bernard Smith at 11:00 A.M. for the purpose of balloting for Town Officers.

The polls were closed at 7:00 P.M. The officers in charge of the meeting were given supper before counting the ballots.

There were two sets of callers and counters set up as follows to count the official ballots.

First Set:

Caller - Pat Torsey

Counters:

Hope Clement

Sherry Boynton

Linda Amsden

Second Set:

Caller - June Smith

Counters:

Mark Denoncour

Mary Dade

Elaine Seaver

Then there was one set of a caller and counters to count the zoning ballots as follows:

Caller - Dana Torsey

Counters:

Charlie Moulton

Robert Jeffers

Cynthia Hallberg

The ballots were counted and Moderator Pro Tem, Bernard Smith, read the totals as follows:

SELECTMEN for (3 years) - Robert W. Jeffers with 160 votes

-Write-ins for Selectmen-

Warren Cook	- 7 votes
Bob Donnelly	- 3 votes
Doug Smith	- 2 votes
Fran Wendelboe	- 2 votes

Dr. George Luciano	- 1 vote
Nettie Luciano	- 1 vote
Robert Moulton	- 1 vote
Dana Torsey	- 1 vote

TOWN TREASURER for (1 year) - Mary A. Butcher with 179 votes

-Write-ins for Town Treasurer-

Larry Blood with 1 vote, Sherry Torsey with 1 vote, Sandy Truax with 1 vote.

ROAD AGENT for (3 years) - Gordon Huckins with 171 votes

-Write-ins for Road Agent-

Doug Smith	- 5 votes	Joe Powers	- 1 vote
Dean Truax	- 2 votes	Joel Powers	- 1 vote
Sam Blake	- 1 vote	George Wallace	- 1 vote
Dr. George Luciano	- 1 vote		

TRUSTEE OF TRUST FUNDS for (3 years) - Thomas H. Berry with 159 votes

-Write-ins for Trustee of Trust Funds-

Peter Gulick	- 1 vote	Sandy Price	- 1 vote
Sue LeDuc	- 1 vote	Ken Torsey	- 1 vote
T. Holmes Moore	- 1 vote	Fran Wendelboe	- 1 vote
*Robert Moulton	- 1 vote	*Already in office	

TOWN AUDITOR for (3 years) - Fran Wendelboe with 136 votes

-Write-ins for Town Auditor-

*Larry Blood	- 3 votes	Theo Denoncour	- 1 vote
Dot Noakes	- 3 votes	Peter Gulick	- 1 vote
Hope Clement	- 2 votes	Ruth Gulick	- 1 vote
Bob Donnelly	- 2 votes	Martha Huckins	- 1 vote
Mike Drake	- 2 votes	Margaret Jeffers	- 1 vote
Thomas Schlesinger	- 2 votes	Bernard Smith	- 1 vote
Pat Blood	- 1 vote	Doug Smith	- 1 vote
Barbara Chase	- 1 vote	Sandy Truax	- 1 vote
Dave Clement	- 1 vote		

*Already in office

SUPERVISOR OF CHECKLIST for (6 years) - Sandy Price with 26 write-in votes

-Other write-ins for Supervisor of Checklist-

*Barbara Chase	- 8 votes	Ellie Donnelly	- 1 vote
Pat Torsey	- 5 votes	Ruth Gulick	- 1 vote
Charles Moulton	- 4 votes	Gordon Huckins	- 1 vote
Hope Clement	- 3 votes	Melvin Huckins	- 1 vote
*June Smith	- 3 votes	Nettie Luciano	- 1 vote
Dana Torsey	- 3 votes	Bud Moore	- 1 vote
Jonann Torsey	- 2 votes	Dorothy Noakes	- 1 vote
Linda Amsden	- 1 vote	Charlotte Simpson	- 1 vote
Patti Blood	- 1 vote	Bernard Smith	- 1 vote
Pat Dazet	- 1 vote	Sandy Truax	- 1 vote

*Already in office

SARAH MACGREGOR SCHOLARSHIP FUNDS for (3 years) -
Cynthia M. Hallberg with 172 Votes

-Write-ins for Sarah MacGregor Scholarship Funds-

Linda Amsden	- 1 vote	T. Holmes Moore	- 1 vote
Hope Clement	- 1 vote	Pat Torsey	- 1 vote
Miriam Davis	- 1 vote	Sherry Torsey	- 1 vote

TOWN MODERATOR for (2 years) - Kenneth W. Kettenring with 155 votes

-Write-ins for Town Moderator-

Alden Hofling	- 6 votes	Bernard Smith	- 1 vote
Bob Donnelly	- 2 votes	Hellen Starck	- 1 vote
Robert Blais	- 1 vote	George Wallace	- 1 vote
T. Holmes Moore	- 1 vote	Fran Wendelboe	- 1 vote
Frank Piper	- 1 vote		

NEWFOUND AREA SCHOOL DISTRICT

SCHOOL BOARD MEMBER

Danbury for (3 years)

-Write-ins only-

Amy Shepherd	- 7 votes	Eddie Phelps	- 1 vote
Amy Shephard	- 13 votes	Jim Phelps	- 1 vote
Mark Hounsell	- 6 votes	Anthony Succucco	- 1 vote

Groton for (3 years)

-Write-ins only-

Jeff Gannon	- 20 votes	Alma West	- 1 vote
Harley Putnam	- 1 vote		

Hebron for (3 years) - Mary E. Gempka with 92 votes

-Write-ins for Hebron-

Andy Steenbergen	- 1 vote	Andy Steenberger	- 1 vote
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SCHOOL BUDGET COMMITTEE

Danbury for (3 years)

-Write-ins only-

Andy Steenbugen	- 2 votes	Audrey Curren	- 1 vote
Steenberger	- 1 vote	Robin Heberling	- 1 vote
Margaret Barnett	- 1 vote	Paul LaBarg	- 1 vote
Margaret Barrett	- 1 vote	Jim Phelps	- 1 vote
Mary Campbell	- 1 vote	Popa Power	- 1 vote
		Phyllis Taylor	- 1 vote

Groton for (3 years) - Robert DesRosiers with 59 votes

Hebron for (3 years)

-Write-ins only-

Andy Steenbergen	- 11 votes	Paul Hazelton	- 1 vote
Steenberger	- 1 vote	Warren Moore	- 1 vote
Gary Filteau	- 1 vote	Sherb Ramsay	- 1 vote

MODERATOR (1 year) - Edward N. Gordon with 138 votes

-Write-ins for Moderator for Newfound Area School District-
Chris Eurlle - 1 vote
Charles Greenwood - 1 vote
Trudy Powers - 1 vote

1994 PROPOSED ZONING ORDINANCE AMENDMENT RESULTS:

Amendment #1	Yes - 112	No - 71
Amendment #2	Yes - 125	No - 58
Amendment #3	Yes - 110	No - 65
Amendment #4	Yes - 113	No - 66
Amendment #5	Yes - 122	No - 55
Amendment #6	Yes - 129	No - 52
Amendment #7	Yes - 97	No - 85
Amendment #8	Yes - 134	No - 45

There were 180 regular ballots cast and 11 absentee ballots cast.
A total of 191 votes out of 995 voters in the Town. This
averages out to 19%.

Respectively submitted,

Cynthia M. Hallberg
Town Clerk

March 12, 1994

State of New Hampshire

Town of New Hampton

Belknap County

Kenneth Torsey was sworn in to replace Patricia Torsey as ballot clerk who could not be present. Later on Patricia Torsey took Dana Torsey's place as ballot clerk for the remainder of the meeting.

Moderator, A. Alden Hofling opened the recessed meeting of March 8th at 10 O'Clock A.M. The moderator then proceeded to read the Town Warrant:

To the inhabitants of the Town of New Hampton, New Hampshire, in the County of Belknap, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town House on Tuesday 8th day of March 1994 at 11:00 in the forenoon to cast your ballots for Town Officers and for questions required by law to be on the ballots. The polls to close not later than 7:00 P.M.

The remainder of the warrant will be acted upon at the New Hampton Town House, Saturday March 12, 1994 at 10:00 in the forenoon.

The Moderator mentioned that the results of the March 8, 1994 elections are posted for anyone who wants to look at them.

The moderator recognized June Smith who is a Supervisor of the Checklist. June asked that all non-registered voters please identify themselves so that the ballots clerks would know who they are. The moderator also stated that when anyone speaks to announce who they are and what road they live on.

The moderator then opened the meeting by calling upon Selectman, Bob Jeffers. Bob went on to say that every year we give an award to a citizen that who provided a service to the town and services over an extended period of time. This year's recipient fits those qualifications very well. She is an incredibly hard working individual, one of the hardest workers I have ever seen. She has spent a lot of her own time and money to help this town and state. She has served on the New Hampshire State Constitutional Convention, was involved with the Village in replacing the trees on main street. She was involved in the conservation of our heritage involving the Historical Society. She was the founding member of a group called Concerned Pocketbooks. She was able to make it so that we did not have to make a toll call to call Plymouth and Laconia. She also made it possible for us to make calls within our own town without paying. She is also responsible for the scenic overlook that is out by the Route 104 bridge, she was involved behind the scenes in the boat launch on Pemi Lake. She has been a chairman and a member of the Conservation Commission. She spearheaded the drive to get the conservation area on the Pemi Lake and also the Federal

Grants that were available to obtain it. She was also involved in the Wild & Scenic River study.

Bob then turned it over to Selectman Mark Denoncour, who read a poem from a former Selectman, Robert Fischer who could not be here.

Bob said that in thinking about what quality most distinguishes all of our people for this award, it really comes down to standing up for beliefs no matter what the costs and doing what you think is right no matter what the costs, then Pat and all the recipients of this award truly meet that definition. This years winner of the appreciation for dedicated service to the Town of New Hampton goes to Patricia P. Schlesinger.

Billy Roberts, from Troup 50 (Boy Scouts) led us in the Pledge of Allegiance to the Flag.

Reverend Rusty Pettis gave the invocation.

The Moderator then proceeded with the Town Meeting by reading Article #1.

ARTICLE #1 - To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

Bob Jeffers made a motion and also moved that the Article be amended to \$322,137.00 and this was seconded by Mark Denoncour. Bob did a line by line explanation. The 2nd chose not to speak. There was no discussion. The moderator reread the Article and it passed with one nay vote.

ARTICLE #2 - To see if the town will vote to raise and appropriate the sum of \$355,595.00 for the support of Public Works, including Highway and Solid Waste. This amount includes \$58,324.29 in Highway Block Grant Aid.

The Article was moved by Gordon Huckins and seconded by Doug Smith. Gordon Huckins explained the Article and then turned it over to Change Parker who explained the operation of the Recycling center. After a short discussion the Moderator reread the Article and it passed unanimously.

ARTICLE #3 - To see if the town will vote to raise and appropriate the sum of \$100,000.00 for the resurfacing of town roads.

The Article was moved by Pete Gulick and seconded by Gordon Huckins. The Article was explained by Gordon and after a short discussion the Moderator reread the Article and it passed with one nay vote.

ARTICLE #4 - To see if the town will vote to raise and appropriate the sum of \$11,000.00 to be used to replace the roof of the highway garage.

The Article was moved by Gordon Huckins and seconded by Doug Smith. Gordon explained the Article and after a long discussion it was passed with a few nay votes.

ARTICLE #5 - To see if the town will vote to raise and appropriate the sum of \$164,486.00 for the support of the Police Department.

The Article was moved by Bob Jeffers and seconded by Doug Smith. Bob Jeffers turned the Article over to Chief Sawyer for explanation. There was no discussion and the Moderator then reread the Article and it was passed unanimously.

ARTICLE #6 - To see if the town will vote to authorize the Selectmen to enter into a lease/purchase agreement for the purpose of obtaining a new police cruiser, fully equipped, and to raise and appropriate the sum of \$10,912.73 for the first year's payment for that purpose.

The Article was moved by Red Boynton and seconded by Bob Jeffers. Red Boynton then turned the Article over to Chief Sawyer for explanation.

After a brief discussion Larry Blood made a motion to amend the Article to read: To see if the town will vote to raise and appropriate the sum of \$17,737.00 for the purchase of a new fully equipped police cruiser. Peter Gulick 2nd the amendment.

After a brief discussion the Moderator read the amended Article and it passed with one nay vote. The Moderator then reread the modified Article and after a brief discussion it was passed unanimously.

ARTICLE #7 - To see if the town will vote to raise and appropriate the sum of \$3,200.00 for the purchase of portable radios.

The Article was moved by Mike Drake and seconded by Doug Smith. Mike Drake turned the Article over to Chief Sawyer for explanation. After a short discussion the Moderator reread the Article and it passed unanimously.

ARTICLE #8 - To see if the town will vote to raise and appropriate the sum of \$60,141.00 for the support of the Fire Department, including Forest Fires, Emergency Medical Services and Emergency Management. This amount includes \$8,015.00 in Emergency Management Grant aid.

The Article was moved by Mike Drake and seconded by Vince Governanti.

Mike made a motion to amend the Article to read:
To see if the town will vote to raise and appropriate the sum of \$56,811.00 for the support of the Fire Department, including Forest Fires, Emergency Medical Services and Emergency Management. This amount includes \$5,000.00 in Emergency

Management Grant Aid. The motion to amend was seconded by Pete Gulick.

After a very short discussion the Moderator read the amendment and it passed. The Moderator then reread the modified Article and it passed unanimously.

ARTICLE #9 - To see if the town will vote to raise and appropriate the sum of \$100,000.00 for the purchase of a fire rescue vehicle and authorize the withdrawal and expenditure of \$83,000.00 from the Fire Department Apparatus Capital Reserve Fund for this purpose.

The Article was moved by Pete Gulick and seconded by Dave Clement. Pete Gulick spoke on the Article.

Mike Drake made a motion to correct the Article to read:
To see if the town will vote to raise and appropriate the sum of \$98,859.00 for the purchase of a fire rescue vehicle and authorize the withdrawal and expenditure of \$84,550.47 from the Fire Department Apparatus Capital Reserve Fund for this purpose. This was seconded by Doug Smith.

Fran Wendelboe made a motion to amend the Article to read:

To see if the Town will vote to:

A) Raise the sum of \$17,000.00 to be put in the fire department apparatus fund,

B) Authorize the selectmen to appoint a citizens committee to do a comprehensive study of the New Hampton Fire Department needs in ambulance, rescue and fire fighting apparatus. The number and type of calls, population data, property valuation considerations as well as a survey of how other communities in our mutual aid district serve fire needs should be taken into account,

C) The committee report to the selectmen with their findings and recommendations within 90 days,

D) The Fire Department use their recommendations and have exact specs drawn and exact bid proposals to be presented at a special town meeting to be held within 180 days to authorize the expenditure of capital reserve funds for fire apparatus.

This was seconded by Matt Wendelboe. After a long discussion the Moderator reread the amended Article by Fran Wendelboe and it was defeated with a few yes votes.

The Moderator took Chief Mike Drakes modification to Article #9 as a correction, he originally moved that down from \$100,000.00 to \$98,859.00. The \$83,000.00 was increased to \$84,550.47.

Now back to the main Article itself for which the Moderator has substituted a minor correction. The Moderator then reread the modified Article. Larry Blood asked if the Fire Chief would consider an addition to that amendment. Specifically if he would revise the figure of withdrawal to read up to \$86,000.00 rather

than the exact figure he has given. The reason is the figure the Fire Chief gave is as of 12/31/93. Since that time we have earned more interest on that money and before we get to spend this money we will have earned more money. The Moderator suggested that the Article state \$84,550.47 plus interest accrued. Everyone agreed. A ballot vote was requested by Fran Wendelboe and granted. The results of the ballot votes were as follows: A total of 95 votes cast.

Yes - 66

No - 29

ARTICLE #10 - To see if the town will vote to raise and appropriate the sum of \$15,000.00 for the purchase of extrication equipment. This amount includes \$4,500.00 in Highway Safety Fund grants.

The Article was moved by Pete Gulick and seconded by Vince Governanti. Pete spoke to the Article and after a short discussion the Moderator reread the Article and it passed unanimously.

ARTICLE #11 - To see if the town will vote to raise and appropriate the sum of \$20,000.00 for the repair of fire apparatus.

The Article was moved by Mike Drake and seconded by Vince Governanti. After a short discussion the Moderator reread the Article and it was passed unanimously.

ARTICLE #12 - To see if the town will vote to raise and appropriate the sum of \$14,175.00 for the repair of the roof of the fire station.

The Article was moved by Mike Drake and seconded by Doug Smith. After a short discussion the Moderator reread the Article and it was passed unanimously.

ARTICLE #13 - To see if the town will vote to raise and appropriate the sum of \$20,000.00 and to place same in the Landfill Closure Capital Reserve Fund.

The Article was moved by Mark Denoncour and seconded by Bob Jeffers. Mark made a correction to the Article to read \$13,000.00 and this was recognized by the Moderator. There was a short discussion and the Moderator reread the corrected Article and it passed unanimously.

ARTICLE #14 - To see if the town will vote to raise and appropriate the sum of \$9,950.00 for preparation of a final closure plan for the landfill.

The Article was moved by Bob Jeffers and seconded by Mark Denoncour. After a short discussion the Moderator reread the Article and it was passed unanimously.

ARTICLE #15 - To see if the town will vote to raise and appropriate the sum of \$5,000.00 for purchase of office equipment, including computer hardware and software.

The Article was moved by Bob Jeffers and seconded by Mark Denoncour. After no discussion the Moderator reread the Article and it was passed unanimously.

ARTICLE #16 - To see if the town will vote to raise and appropriate the sum of \$34,108.77 for the support of regional associations; Bristol Community Center \$5,500.00; Community Action Program \$4,423.00; Lakes Region Community Services Council \$300.00; Lakes Region Planning Commission \$1,661.00; Newfound Area Nursing Association \$8,725.00; Newfound Ambulance Service \$10,622.45; and Youth Services Bureau \$2,877.32.

Before the Moderator read the Article a couple of minor corrections were made. The \$34,108.77 was corrected down to read \$31,210.74 and next correction was to the Newfound Ambulance Service down to read \$7,724.42. The Moderator then read the corrected Article and it was moved by Bob Jeffers and seconded by Mark Denoncour. After a short discussion the Moderator reread the corrected Article and it passed unanimously.

ARTICLE #17 - To see if the town will vote to raise and appropriate the sum of \$23,000.00 to purchase time in the NH Retirement System for year of service prior to 1985 (when the town began participating) for two current employees.

The Article was moved by Bob Jeffers and seconded by Doug Smith. After a short discussion the Article was corrected to read:

To see if the town will vote to raise and appropriate the sum of \$23,000.00 to purchase time in a retirement plan for years of service prior to 1985 (when the town began participating) for two current employees.

After no further discussion the Moderator reread the corrected Article and it passed unanimously.

ARTICLE #18 - To see if the town will vote to raise and appropriate the sum of \$3,000.00 for the support of the New Hampton Community Kindergarten. If the Newfound Area School District annual meeting approves public Kindergarten then this appropriation will lapse.

The Article was moved by Barb Kettenring and seconded by Mary Dade. After no discussion the Moderator reread the Article and it passed unanimously.

ARTICLE #19 - To see if the Town will vote to raise and appropriate the sum of \$400.00 for the support of hospitals; Dartmouth-Hitchcock Medical Center, Franklin Regional Hospital, Lakes Region General Hospital and Spear Memorial Hospital.

The Article was moved by Red Boynton and seconded by Doug Smith. After no discussion the Moderator reread the Article and it passed unanimously.

ARTICLE #20 - Shall we adopt the provisions of RSA 72:28, V for an optional veterans' tax credit and an expanded qualifying war service credit for veterans seeking the tax credit? The optional veterans' tax credit is \$100, rather than \$50.

The Article was moved by Bob Jeffers and seconded by Red Boynton. After a short discussion the Moderator said that a ballot vote was required. He said to vote yes to increase to \$100 rather than \$50 and to vote no if not to increase it. A total of 60 votes were cast.

YES - 41

NO - 19

The Moderator declared that Article #20 has been adopted.

The Moderator skipped to Article #22 as Article #21 was also a ballot vote in order to keep the meeting going smoothly.

ARTICLE #22 - To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

The Article was moved by Red Boynton and seconded by Mark Denoncour. There was no discussion so the Moderator reread the Article and it passed unanimously.

ARTICLE #23 - Shall the town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

The Article was moved by Red Boynton and seconded by Bob Jeffers. After a short discussion the Moderator reread the Article and it passed unanimously.

ARTICLE #21 - Shall we adopt the provisions of RSA 72:35, IV for an optional tax credit on the taxes due on residential property for a service-connected total disability? The optional disability tax credit is \$1400, rather than \$700.

The Article was moved by Bob Jeffers and seconded by Red Boynton. There was no discussion and the Moderator said that this was a ballot vote. Vote yes if you want to increase the disability tax from \$700 to \$1400 and vote no if you do not want the increase. A total of 53 votes were cast.

YES - 40

NO - 13

The Moderator declared that Article #21 has been adopted.

ARTICLE #24 - To see if the town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property. This authorization shall remain in effect, indefinitely until rescinded.

The Article was moved by Red Boynton and seconded by Bob Jeffers. After a short discussion the Moderator reread the Article and it was passed unanimously.

ARTICLE #25 - To see if the town will authorize the Board of Selectmen to dispose of property, acquired by Tax Collector's deeds, by public auction, advertised sealed bid, or as justice may require, pursuant to RSA 80:80. This authorization shall remain in effect indefinitely, until rescinded.

The Article was moved by Red Boynton and Mark Denoncour. Since there was no discussion the Moderator reread the Article and it passed unanimously.

ARTICLE #26 - Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?

The Article was moved by Red Boynton and seconded by Bob Jeffers. Since there was no discussion the Moderator reread the Article and it passed unanimously.

ARTICLE #27 - To transact any other business which may legally come before this meeting.

The following people spoke: Pat Schlesinger, Bernard Smith, Pat Torsey, Larry Blood, Noreen Crawford, Bob Thompson, Dave Clement, Barbara Chase, June Smith and Gordon Huckins.

Selectmen Bob Jeffers, said that Dick Gallagher came to see them and talked about the old school house located on Sinclair Hill Road. Dick had some discussion with the owner of the property who is not interested in selling the property but would be interested in donating the building if the town can move it. Dick was suggesting getting donations to make it possible to move the building and keep it in the area. This building will be moved eventually. Anyone interested please contact the Selectmens office. Bernard Smith suggested not moving it onto the Town House property. Bob Jeffers said he had some suggestions about moving the building onto the Community School property. Pat Torsey said that if the building was moved onto the Community School property it would then become part of the Newfound Area School District property.

Dave Clement suggested to the Selectmen that some sort of security be looked into for the Town Clerk's office.

June Smith mentioned that 911 will be coming soon and if you see somebody with a large wheel going down the middle of the road and across your front lawn it may be some of the people on the 911 committee. Your address is likely to change and your road name may even change.

At this time the Town Clerk had all the newly elected officers that were present take their oath of office.

The Moderator adjourned the meeting at 3:35 P.M.

Respectfully submitted,

Cynthia M. Hallberg
New Hampton Town Clerk

New Hampton Appropriations Approved at
New Hampton Town Meeting March 12, 1994

Article #	Amount
1	\$ 322,137.00
2	355,595.00
3	100,000.00
4	11,000.00
5	164,486.00
6	17,737.00
7	3,200.00
8	56,811.00
9	98,859.00
10	15,000.00
11	20,000.00
12	14,175.00
13	13,000.00
14	9,950.00
15	5,000.00
16	31,210.74
17	23,000.00
18	3,000.00
19	400.00

Total Appropriated - \$1,264,560.74

**Article #'s 20 to 26 - No monies appropriated

1995 Town Warrant

The State of New Hampshire

To the inhabitants of the Town of New Hampton, New Hampshire, in the County of Belknap, qualified to vote in town affairs:

You are hereby notified to meet at the Town House on Tuesday, the 14th day of March next at eleven of the clock in the forenoon to cast your ballots for town officers and for questions required by law to be on the ballots. Polls to close not later than 7:00 P.M.

1. Are you in favor of the adoption of Amendment No. 1 to the New Hampton Zoning Ordinance as proposed by the Planning Board to add language to Article IV, B and Article III, A to divide the existing General Business and Commercial District into two (2) new zones called BC1 and BC2 and to amend the New Hampton Zoning Map to depict these new zones?

2. Are you in favor of the adoption of Amendment No. 2 to the New Hampton Zoning Ordinance as proposed by the Planning Board to add language to Article IV, C, 6 which will allow, by Special Exception in the BC2 Zone, for up to a 45 foot building height for commercial and light industrial structures?

3. Are you in favor of the adoption of Amendment No. 3 to the New Hampton Zoning Ordinance as proposed by the Planning Board to add language to Article IV, A, 2(a) that would require a 75 foot front setback requirement for commercial, light industrial or business use structures that are permitted by Special Exception in the General Residential, Agricultural and Rural District?

The remainder of the warrant will be acted upon at the New Hampton Town House, Saturday, March 18, 1995 at 10:00 A.M.

4. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

5. To see if the Town will vote to raise and appropriate the sum of \$8,860.00 for the work of the 911 Committee, including the installation of road signs. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the signs have been installed or in two years, whichever is less. The Selectmen recommend this appropriation.

6. To see if the town will vote to raise and appropriate the sum of \$373,276.44 for the support of Public Works, including Highway and Solid Waste. This amount includes \$61,026.44 in Highway Block Grant Aid.

7. To see if the town will vote to raise and appropriate the sum of \$100,000.00 for the resurfacing of town roads.

8. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to rebuild the deck on the box culvert over Wallace Brook near Cross Road and for this purpose authorize the transfer of \$5,000.00 from undesignated surplus. (Recommended by the Selectmen.)

9. To see if the town will vote to raise and appropriate the sum of \$48,365.00 for the purchase of a Cat 938 F Front End Loader, and for this purpose authorize the transfer of \$35,000 from undesignated surplus and in addition transfer \$4,000 from the Highway Department Capital Reserve Fund, with the balance of \$9,365.00 to be raised from general taxation. (Recommended by the Selectmen.)

10. To see if the town will vote to raise and appropriate the sum of \$163,606.05 for the support of the Police Department.

11. To see if the town will vote to raise and appropriate the sum of \$22,900.00 for the purchase of a new police cruiser, fully equipped.

12. To see if the town will vote to raise and appropriate the sum of \$7,380.00 for the purchase of two radars and a video camera. This amount includes \$2,650.00 in Highway Safety Grant aid.

13. To see if the town will vote to raise and appropriate the sum of \$56,811.00 for the support of the Fire Department, including Forest Fires, Emergency Medical Services and Emergency Management.

14. To see if the town will vote to raise and appropriate the sum of \$31,800.00 for the purchase of extrication equipment (\$6,000.00), breathing apparatus (\$10,800) and for the repair and reconditioning of fire apparatus (\$15,000).

15. To see if the town will vote to raise and appropriate the sum of \$390,000.00 to close the town landfill and for this purpose authorize the withdrawal from the Landfill Closure Capital Reserve Fund the balance of \$354,376.05 plus accrued interest and also authorize the use of the December 31, 1994 undesignated surplus for the remainder of this appropriation. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the landfill closure is completed or in three years, whichever is less. The Selectmen recommend this appropriation.

16. To see if the town will vote to raise and appropriate the sum of \$34,221.80 for the support of regional associations; Bristol Community Center \$6,600.00; Community Action Program \$4,865.00; Lakes Region Community Services Council \$300.00; Lakes Region Planning Commission \$1,591.00; Newfound Area Nursing Association \$8,646.00; Newfound Ambulance Service \$9,342.48; and Youth Services Bureau \$2,877.32. (By petitions.) Recommended by the Board of Selectmen.

17. To see if the town will vote to raise and appropriate the sum of \$372.82 to supplement the prior year appropriation of \$23,000.00 to purchase time in the NH Retirement System for years of service prior to 1985 (when the town began participating) for two current employees.

18. To see if the town will vote to raise and appropriate the sum of \$3,000.00 for the support of the New Hampton Community Kindergarten. If the Newfound Area School District annual meeting approves public kindergarten then this appropriation will lapse. (By petition.) Recommended by the Board of Selectmen.

19. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the support of hospitals; Dartmouth-Hitchcock Medical Center, Franklin Regional Hospital, Lakes Region General Hospital and Speare Memorial Hospital. Recommended by the Board of Selectmen.

20. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the support of the New Hampton Community School PTO Playground Project. (By petition.) Recommended by the Selectmen.

21. To see if the Town will vote to raise and appropriate the sum of \$500.00 in support of the domestic violence and sexual assault crisis services of New Beginnings. (By petition.) Recommended by the Selectmen.

22. To see if the Town will vote to raise and appropriate the sum of \$100.00 in support of the efforts of the New Hampton Historical Society to collect, preserve and house New Hampton Historical artifacts. Said sum to be used by the Historical Society for building maintenance. (By petition.) Recommended by the Selectmen.

23. To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

24. To transact any other business which may legally come before this meeting.

Given under our hands and seal this 16th day of February, in the year of our Lord nineteen hundred and ninety-five.

Mark T. Denoncour

Horace E. Boynton

Laurence A. Blood

SELECTMEN OF NEW HAMPTON

Budget

Town of New Hampton

PURPOSES OF APPROPRIATION (RSA 32:4)	Approp. 1994	Expend. 1994	Approp. 1995
GENERAL GOVERNMENT:			
Executive	53,875.00	56,576.13	60,046.00
Election, Registration & Vital	12,355.00	10,290.59	10,368.00
Financial Administration	23,767.00	21,315.09	22,350.50
Revaluation of Property	10,000.00	4,338.09	10,080.00
Legal Expense	12,000.00	12,586.51	15,000.00
Personnel Administration	29,650.00	28,555.72	28,492.00
Planning Board	3,500.00	3,152.35	2,150.00
Zoning Board of Adjustment	1,500.00	831.55	625.00
General Government Buildings	6,800.00	4,798.48	6,750.00
Cemeteries	2,000.00	2,060.00	2,000.00
Insurance	133,780.00	122,174.43	118,531.00
Advertising & Regional Assoc.	31,210.74	31,210.74	34,221.80
PUBLIC SAFETY:			
Police Department	164,486.00	160,938.22	163,606.05
Fire Department	46,811.00	46,297.29	46,811.00
Emergency Management	10,000.00	10,158.19	10,000.00
HIGHWAYS AND STREETS:			
Highways & Streets	272,170.00	273,553.23	279,901.44
Street Lighting	1,200.00	1,119.22	1,200.00
SANITATION:			
Town Landfill	3,500.00	3,500.00	3,500.00
Solid Waste Transfer Station	83,425.00	89,689.93	93,375.00
HEALTH:			
Health Department	110.00	100.00	100.00
Hospitals	400.00	400.00	400.00
WELFARE:			
General Assistance	15,000.00	5,804.34	15,000.00
CULTURE & RECREATION:			
Recreation Department	1,000.00	300.00	1,000.00
Patriotic Purposes	1,200.00	727.74	1,100.00
New Hampton Community Kindergarten	3,000.00	3,000.00	3,000.00
CONSERVATION:			
Conservation Commission	900.00	125.00	900.00
DEBT SERVICE:			
Principal of Long-Term Notes			
Interest - Long-Term Notes			
Interest - Tax Anticipation Notes	10,000.00	4,297.23	5,000.00

CAPITAL OUTLAY:

E-911 Committee			8,860.00
Resurfacing Town Roads	100,000.00	100,000.00	100,000.00
New Highway Garage Roof	11,000.00	11,000.00	0.00
Wallace Brook Bridge Repair			5,000.00
CAT 938 Front End Loader			48,365.00
Police Cruiser	17,737.00	17,737.00	22,900.00
Police Dept. Portable Radios	3,200.00	3,172.00	0.00
Police Dept. Radar & Video Cam			7,380.00
Fire Dept. Equip. & Repair			31,800.00
Fire Dept. Rescue Vehicle	98,859.00	98,859.00	0.00
Fire Dept. Extrication Equip.	15,000.00	15,000.00	0.00
Repair Fire Apparatus	20,000.00	20,000.00	0.00
Repair Fire Station Roof	14,175.00	14,175.00	0.00
Closure Town Landfill			390,000.00
Closure Plan Engineering	9,950.00	9,950.00	0.00
Retirement Buy-in	23,000.00	23,000.00	372.82
Office Technology	5,000.00	5,000.00	0.00
NH Community School Playground			5,000.00
New Beginnings			500.00
New Hampton Historical Society			100.00

PAYMENTS TO CAPITAL RESERVE FUNDS:

Landfill Closure	13,000.00	13,000.00	0.00
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OTHER:

Current Use 25%			1,486.50
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TOTAL APPROPRIATIONS

1,264,560.74	1,228,793.07	1,557,272.11
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	ESTIMATED REVENUE 1994	ACTUAL REVENUE 1994	ESTIMATED REVENUE 1995
SOURCES OF REVENUE			
TAXES:			
Land Use Change Taxes	\$8,000.00	\$8,035.90	\$2,000.00
Yield Taxes	12,400.00	15,879.50	7,500.00
Payment in Lieu of Taxes	570.00	577.49	575.00
Interest & Penalties on Taxes	50,000.00	62,081.31	30,000.00
LICENSES, PERMITS AND FEES:			
Business Licenses and Permits	700.00	846.75	750.00
Motor Vehicle Permit Fees	127,000.00	142,938.00	142,000.00
Building Permits	550.00	1,418.78	1,000.00
Other Licenses, Permits, Fees	2,500.00	2,798.25	2,500.00
FROM FEDERAL GOVERNMENT:			
Federal Entitlement Lands	386.00	386.00	386.00
INTERGOVERNMENTAL REVENUES-			
STATE:			
Shared Revenue-Block Grant	46,000.00	51,053.06	50,000.00
Highway Block Grant	58,325.00	58,324.29	61,025.00
Reimb. a/c State-Federal			
Forest Land	317.00	316.95	317.00
Reimb. a/c Flood Control	9,000.00	12,670.51	13,030.00
Other - forest fires, grants..	12,500.00	13,403.47	3,500.00
CHARGES FOR SERVICES:			
Income from Departments	8,000.00	9,784.18	9,000.00
Rent of Town Property	0.00	0.00	0.00
Other Charges	125.00	155.89	150.00
MISCELLANEOUS REVENUES:			
Sale of Municipal Property	4,410.00	4,410.00	0.00
Interest on Investments	5,500.00	8,349.95	10,000.00
Other -Ins. Dividends & Claims	29,412.00	29,929.67	24,035.00
OTHER FINANCING SOURCES:			
Proceeds of Bonds and Long			
Term Notes			
Withdrawals from Capital			
Reserve	84,550.47	84,550.47	358,376.05
Withdrawals from General			
Fund Trusts			
TOTAL REVENUES AND CREDITS	\$460,245.47	\$507,910.42	\$716,144.05

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ending December 31, 1994

TITLE OF APPROPRIATION	Appropriations	Receipts & Refunds	Expenditures	Balance/ (Overdraft)	1995 Appropriations
TOWN CHARGES:					
Executive	\$53,875.00	(a) \$1,574.67	\$56,576.13	(\$1,126.46)	\$50,046.00
Election, Registration & Vital Statistics	12,355.00		10,290.59	2,064.41	10,368.00
Financial Administration	23,767.00		21,315.09	2,451.91	22,350.50
Town Buildings	6,800.00		4,798.48	2,001.52	6,750.00
Planning Board	3,500.00	(b) 2,241.10	3,152.35	2,588.75	2,150.00
Conservation Commission	900.00		125.00	775.00	900.00
Zoning Board of Adjustment	1,500.00	(c) 525.00	831.55	1,193.45	625.00
Recreation Department	1,000.00	(d) 292.91	300.00	992.91	1,000.00
Town Landfill	3,500.00		3,500.00	0.00	3,500.00
Health Department	110.00		100.00	10.00	100.00
Retirement & Social Security	29,650.00		28,555.72	1,094.28	28,492.00
Debt Service	10,000.00	(e) 8,349.95	4,297.23	14,052.72	5,000.00
Insurance	133,780.00	(f) 29,929.67	122,174.43	41,535.24	118,531.00
Welfare	15,000.00	(g) 140.00	5,804.34	9,335.66	15,000.00
Street Lights	1,200.00		1,119.22	80.78	1,200.00
Legal Fees	12,000.00		12,586.51	(586.51)	15,000.00
Cemeteries	2,000.00		2,060.00	(60.00)	2,000.00
Pickup Appraisals	10,000.00		4,338.09	5,661.91	10,080.00
Patriotic Purposes	1,200.00		727.74	472.26	1,100.00
TOTAL TOWN CHARGES	\$322,137.00	\$43,053.30	\$282,652.47	\$82,537.83	304,192.50

OTHER APPROPRIATIONS:

Highway Department	272,170.00			\$273,553.23	(1,383.23)	279,901.44
Transfer Station/Recycling Center	83,425.00	(h)	4,422.15	89,689.93	(1,842.78)	93,375.00
Police Department	164,486.00	(i)	2,674.56	160,938.22	6,222.34	163,606.05
Fire Department	46,811.00	(j)	405.12	46,297.29	918.83	46,811.00
Emergency Management	10,000.00	(k)	5,049.33	10,158.19	4,891.14	10,000.00
TOTAL OTHER APPROPRIATIONS	576,892.00		12,551.16	580,636.86	8,806.30	593,693.49

SPECIAL WARRANT ARTICLES:

E-911 Committee						8,860.00
Resurfacing Roads	100,000.00			100,000.00		100,000.00
New Roof Highway Garage	11,000.00			11,000.00		
Wallace Brook Bridge Repair						5,000.00
CAT 938 Front End Loader						48,365.00
Police Cruiser	17,737.00			17,737.00		22,900.00
Portable Radios	3,200.00			3,172.00	28.00	
Radar Equip. & Video Camera						7,380.00
Rescue Vehicle	98,859.00			98,859.00		
Extrication Equipment	15,000.00	(1)	4,500.00	15,000.00	4,500.00	
Fire Dept. Repair Fire Apparatus	20,000.00			20,000.00		
Repair Roof Fire Station	14,175.00			14,175.00		
Fire Dept. Equip. & Repair Apparatus						31,800.00
Landfill Closure Plan	9,950.00			9,950.00		
Closure Town Landfill						390,000.00
Office Technology	5,000.00			5,000.00		
Regional Associations:						
Bristol Community Center	5,500.00			5,500.00		6,600.00
Community Action Program	4,423.00			4,423.00		4,865.00
Lakes Region Comm. Service	300.00			300.00		300.00
Lakes Region Planning Comm.	1,661.00			1,661.00		1,591.00
Newfound Ambulance Service	7,724.42			7,724.42		8,646.00
Newfound Area Nursing Assoc.	8,725.00			8,725.00		9,342.48
Youth Services Bureau	2,877.32	(m)	304.88	2,877.32	304.88	2,877.32
Retirement Buy In	23,000.00			23,000.00		372.82

New Hampton Community Kindergarten Hospitals	3,000.00	3,000.00	3,000.00
NH Community School Playground	400.00	400.00	400.00
New Beginnings			5,000.00
New Hampton Historical Society			500.00
			100.00
PAYMENT TO CAPITAL RESERVE FUNDS:			
Landfill Closure	13,000.00	13,000.00	
OTHER:			
Current Use 25%			1,486.50
TOTAL ARTICLE APPROPRIATIONS	<u>\$365,531.74</u>	<u>\$4,804.88</u>	<u>\$4,832.88</u>
TOTAL ALL APPROPRIATIONS	<u>\$1,264,560.74</u>	<u>\$60,409.34</u>	<u>\$96,177.01</u>
(a) Regulations, copies, etc.			1,557,272.11
(b) Subdivision Fees & Regulations			(k) Emergency Management Grant
(c) Zoning Board of Adj. Fees			(1) Highway Safety Grant
(d) Reimbursements			(m) Unexpended Appropriation
(e) Interest of NOW Account			
(f) Insurance Dividends, Refunds...			
(g) Reimbursement			
(h) Recycling Income, tires, etc.			
(i) Grant, Fines, Details, etc.			
(j) Forest Fire Reimbursements			

Statement of Appropriations and Taxes Assessed

Appropriations:

Executive	\$ 53,875
Election, Registration & Vital Statistics	12,355
Financial Administration	23,767
Pickup Appraisal	10,000
Legal Expense	12,000
Employee Benefits	29,650
Planning and Zoning	5,000
General Government Buildings	6,800
Cemeteries	2,000
Insurance	133,780
Regional Associations	31,211
Police Department	164,486
Fire Department (includes forest fires, E.M.S.)	44,111
Emergency Management	12,700
Town Road Maintenance	272,170
Street Lighting	1,200
Solid Waste Disposal	86,925
Hospitals	400
Health Officer	110
Town Welfare	15,000
Parks and Recreation	1,000
New Hampton Community Kindergarten	3,000
Patriotic Purposes	1,200
Conservation Commission	900
Interest on Temporary Notes	10,000
Resurfacing Town Roads	100,000
Highway Department Roof	11,000
Police Cruiser	17,737
Police Department Portable Radios	3,200
Fire Department Rescue Vehicle	98,859
Fire Department Extrication Equipment	15,000
Fire Department Roof	14,175
Repair Fire Department Apparatus	20,000
Office Technology	5,000
Retirement Buy-in	23,000
Landfill Closure Plan	9,950
Landfill Closure Capital Reserve Fund	13,000

\$1,264,561

Less Estimated Revenues and Credits:

Land Use Change Taxes	\$ 8,000
Yield Taxes	12,400
In Lieu of Taxes	570
Interest and Penalties on Taxes	50,000
Motor Vehicle Permit Fees	127,000
Other Licenses, Permits & Fees	3,750
Federal Lands Entitlement	386
Shared State Revenue	19,290
Highway Block Grant	58,324
State Forest Lands Reimbursement	317
Flood Control Reimbursement	12,671
Other (Grants, Forest Fires, Misc.)	12,500
Income from Departments	8,000
Sale of Town Property	4,410
Interest on Deposits	5,500
Insurance Dividends, Claims, Refunds	29,537
Transfer Capital Reserve Funds	89,000
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	\$441,655

Total Town Appropriations	\$1,264,561
Less Revenues and Credits	<hr/> 441,655
Net Town Appropriations	\$ 822,906
School Appropriations	1,555,486
County Appropriations	<hr/> 187,104
Total of Town, School and County	\$2,565,496
Less Business Profits Tax Reimbursement	<hr/> 31,763
	\$2,533,733
Add: War Service Credits	17,800
Overlay	<hr/> 14,670
Property Taxes To Be Raised	\$2,566,203

Tax Rate:	Town	\$ 7.18
	School	12.97
	County	<hr/> 1.56

Total Tax Rate \$ 21.71 per One Thousand Dollar Valuation

Financial Report

ASSETS

Cash:

In custody of Treasurer	\$ 689,524.02
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Capital Reserve Funds:

Fire Apparatus	\$ 87,595.47
Highway Equipment	9,726.13
Flood Control	9,034.18
Landfill Closure	354,376.05
Conservation Easements	6,463.22

Total Capital Reserve Funds	\$ 467,195.05
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Due From Reserve Funds	\$ 98,859.00
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Unredeemed Taxes:

Levy of 1993	\$ 84,832.81
Levy of 1992	45,953.87
Levy of 1991	6,752.64
Levy of 1990	167.18

Total Unredeemed Taxes	\$ 137,706.50
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Uncollected Taxes:

Levy of 1994	\$ 345,676.02
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TOTAL ASSETS	\$1,738,960.59
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Fund Balance - December 31, 1993	\$198,869.65
Fund Balance - December 31, 1994	290,511.48
Change in Financial Condition -	
Increase in Fund Balance	\$ 91,641.83

LIABILITIES

Accounts Owed By The Town:

Unexpended Balances of Special Appropriations:

Retirement Plan	\$ 23,000.00
Main Street Repair Fund	5,000.00
Highway Dept. Roof Repair	11,000.00
Fire Dept. Roof Repair	14,175.00
Fire Dept. Rescue Vehicle	98,859.00
Closure Plan Engineering	4,271.45
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	\$156,305.45

Conservation Commission Funds	\$ 13,462.61
School District Tax Payable	796,486.00
Reserve for Prior Years Uncollected Taxes	12,500.00
Reserve for Prior Years Unredeemed Taxes	2,500.00
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Total Accounts Owed By The Town	\$ 981,254.06
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Capital Reserve Funds:

Fire Apparatus	\$ 87,595.47
Highway Equipment	9,726.13
Flood Control	9,034.18
Landfill Closure	354,376.05
Conservation Easements	6,463.22
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Total Capital Reserve Funds	\$ 467,195.05
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TOTAL LIABILITIES	\$1,448,449.11
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Fund Balance - Current Surplus	290,511.48
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GRAND TOTAL	\$1,738,960.59
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Statement of Receipts

LOCAL TAXES 1994:

Property Taxes	\$2,207,126.91
In Lieu of Taxes	577.49
Yield Taxes	13,496.13
Interest on Taxes	4,695.17
Overpayments	1,235.44
Current Use Penalty	5,945.90
Fees for -Insuff. Funds	30.00
Miscellaneous	6.00

\$2,233,113.04

LOCAL TAXES - PREVIOUS YEARS:

Property Taxes	\$384,775.62
Interest/Cost on Taxes	57,386.14
Fees for - NSF	45.00
Miscellaneous	4.00
Tax Sales Redeemed	187,933.69

\$630,144.45

STATE OF NEW HAMPSHIRE:

State - Shared Revenue	\$41,900.18
Highway Block Grant Aid	58,324.29
Reimb. a/c State & Federal Forest Lands	316.95
Reimb. a/c Flood Control	12,670.51
State Grants, Reimb. Forest F	3,854.14

\$117,066.07

FEDERAL GOVERNMENT:

Federal Entitlement Lands	386.00
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386.00

LOCAL SOURCES EXCEPT TAXES:

TOWN CLERK:	
Dog Licenses & Fines	\$1,334.00
Marriage License Fees	495.00
Vital Record Searches	348.00
Town Clerk Misc. Fees	53.38
UCC fees	846.75
Motor Vehicle Permits	142,745.00
Dump Stickers	501.00
NSF - Fees Collected	66.87
Overpayments	7.00
NSF - Check (1993)	193.00

146,590.00

District Court Fines	318.90
Special Details	912.50
Police Dept. Fees, Permits...	666.50
Recycling & Scrapmetal	4,422.15
Forest Fire reimbursements	404.52
Fire Dept. Miscellaneous	0.60
Emergency Management Grants	9,549.33
Subdivision Fees, Copies...	2,241.10
Zoning Board of Adj. Fees	525.00
Recreation Department	292.91
Building & Driveway Permits	1,418.78
Junkyards, Boat Reg....	155.89
Sale of Town Property	4,410.00
NOW Account Interest	8,349.95
Grants, Insurance Dividends..	30,234.55
Village Precinct	954.28

\$64,856.96

OTHER THAN CURRENT REVENUE:

Temporary Loans

400,000.00

400,000.00

TOTAL RECEIPTS

\$3,592,156.52

Balance January 1, 1994

401,861.47

GRAND TOTAL

\$3,994,017.99

Statement of Payments

GENERAL GOVERNMENT

EXECUTIVE

Salaries	6,000.00
Hourly Wages	36,308.85
Contract Services	5,315.10
Dues & Subscriptions	1,749.28
Office Supplies	3,377.33
Telephone	870.89
Postage	1,061.38
Printing	1,559.45
Advertising	178.35
Miscellaneous Expenses	88.63
Registry Fees	66.87

TOTAL

56,576.13

ELECTION/REGISTRATION & VITAL STATISTICS:

Salaries	6,000.00
Hourly Wages	2,616.53
Dues, Subscriptions, Conf.	430.97
Office Supplies	521.32
Telephone	246.14
Postage	43.01
Printing	187.00
Advertising	240.00
	5.62

TOTAL

10,290.59

FINANCIAL ADMINISTRATION:

Salaries	15,300.00
Hourly Wages	0.00
Contract Services	1,080.00
Dues, Subscriptions, Conf.	330.00
Office Supplies	576.62
Telephone	281.16
Postage	2,132.62
Miscellaneous	5.63
Registry Fees	621.16
Bank Service Charges	987.90

TOTAL

21,315.09

TOWN BUILDINGS:

Hourly Wages	715.00
Contract Services	352.00
Furniture & Equipment	757.99
Utilities	2,788.34
Supplies	138.42
Repairs & Maintenance	46.73

TOTAL

4,798.48

PLANNING BOARD:		
Hourly Wages	1,471.43	
Dues, Subscriptions, Conf.	130.00	
Office Supplies	94.69	
Postage	345.03	
Printing	275.00	
Advertising	689.70	
Registry Fees	146.50	
TOTAL		3,152.35
CONSERVATION COMMISSION:		
Hourly Wages	0.00	
Contract Services	0.00	
Dues, Subscriptions, Conf.	125.00	
Telephone	0.00	
TOTAL		125.00
ZONING BOARD OF ADJUSTMENT:		
Hourly Wages	383.38	
Dues, Subscriptions, Conf.	185.00	
Office Supplies	0.00	
Postage	123.25	
Advertising	139.92	
Miscellaneous	0.00	
TOTAL		831.55
RECREATION DEPARTMENT:		
Easter Egg Hunt	300.00	
Halloween Party	0.00	
TOTAL		300.00
TOWN LANDFILL:		
Landfill Lease	3,500.00	
TOTAL		3,500.00
HEALTH DEPARTMENT:		
Salary	100.00	
Dues	0.00	
TOTAL		100.00
SOCIAL SECURITY, MEDICARE & RETIREMENT:		
Fica	14,627.40	
Medicare	5,036.90	
NH Retirement	5,034.55	
Police Retirement	3,856.87	
TOTAL		28,555.72

DEBT SERVICE:		
Interest - Temporary Notes	4,297.23	
TOTAL		4,297.23
INSURANCE:		
NHMA Property/Liability	29,166.00	
NHMA Health Trust - Dental	6,400.08	
NHMA Health Insurance Trust	57,370.63	
NHMA Unemployment	1,060.80	
CFNH Worker's Compensation	27,046.00	
Group Life Insurance	1,130.92	
TOTAL		122,174.43
WELFARE:		
Hourly Wages	381.33	
Dues, Subscriptions, Conf.	5.00	
Miscellaneous	750.00	
Rent	2,172.84	
Food Vouchers	503.57	
Medical	126.33	
Utilities	1,865.27	
TOTAL		5,804.34
STREET LIGHTS:		
Street Lights	1,119.22	
TOTAL		1,119.22
LEGAL:		
Legal Fees	12,586.51	
TOTAL		12,586.51
CEMETERIES:		
Contract Services	1,060.00	
Cemetery Association	1,000.00	
TOTAL		2,060.00
PROPERTY APPRAISAL:		
Contract Services	4,338.09	
TOTAL		4,338.09
PATRIOTIC PURPOSES:		
Memorial Day Flags	72.20	
Old Home Day Contract Services	557.75	
Old Home Day Supplies	97.79	
TOTAL		727.74

HIGHWAY DEPARTMENT:

Hourly Wages	116,732.17
Contract Services	12,855.49
Dues, Subscriptions, Conf.	10.00
Telephone	651.36
Utilities	2,305.93
Supplies, Tools, etc.	16,619.46
Equipment Rental	5,764.25
Gas, Oil & Grease	7,920.77
Sand, Salt & Gravel	39,063.77
Parts, Repairs, Maintenance	13,077.03
Miscellaneous	228.00
Highway Block Grant	58,325.00

TOTAL

273,553.23

TRANSFER STATION/RECYCLING CENTER:

Hourly Wages	14,850.85
Contract Services	18,628.63
Dues, Subscriptions, Conf.	623.61
Utilities	1,780.87
Supplies	1,336.08
Equipment Rental	2,650.00
Landfill	49,604.14
Repairs	215.75
Miscellaneous	0.00

TOTAL

89,689.93

POLICE DEPARTMENT:

Hourly Wages	128,255.54
Training	1,624.56
Dues, Subscriptions	295.50
Office Supplies	4,313.52
Telephone	3,071.87
Utilities	1,295.72
Supplies & Equipment	2,806.85
Building Maintenance	254.19
Vehicle Fuel	4,394.78
Vehicle Maintenance	3,878.51
Miscellaneous Expenses	0.00
Uniforms	6,637.50
Special Duty Pay	300.00
Humane Society	1,320.00
Weapons & Ammo	1,948.56
Communications	541.12

TOTAL

160,938.22

FIRE DEPARTMENT:

Hourly Wages	11,957.75
Contract Services	357.50
Dues & Subscriptions	1,999.00
Telephone	784.93
Utilities	1,348.17
Supplies	2,667.57
Gas, Oil & Grease	714.14
Repairs & Maintenance	4,937.82
Heating Fuel	1,347.63
Tools, Equipment, Uniforms	17,074.51
Training	3,066.00
Miscellaneous	42.27

TOTAL

46,297.29

EMERGENCY MANAGEMENT:

Hourly Wages	6,040.00
Supplies & Equipment	4,118.19

TOTAL

10,158.19

SPECIAL WARRANT ARTICLES

Resurfacing Roads	100,000.00
Police Cruiser	17,737.00
Police Dept. Port. Radios	3,172.00
Fire Dept. Extrication Equip.	15,000.00
Fire Dept. Apparatus Repair	20,000.00
Closure Plan Engineering	5,678.55
Town Office Computer Equipment	5,000.00
Regional Associations	31,210.74
Kindergarten	3,000.00
Hospitals	400.00

TOTAL

201,198.29

CAPITAL RESERVE FUNDS:

Landfill Closure	13,000.00
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TOTAL

13,000.00

OVERPAYMENTS:	1,048.79
ABATEMENTS & REFUNDS:	8,924.90
CURRENT USE PENALTY 25%	531.97
SPECIAL DETAILS & GRANTS:	687.50
BLUE CROSS/BLUE SHIELD	83.00
TAX LIEN 1993	161,636.52

ENCUMBERED FUND PAYMENTS

Main Street Repair	0.00
Wallace Brook Repair	0.00
	<hr/>
	0.00

INDEBTEDNESS PAYMENTS

TAX ANTICIPATION NOTES:	400,000.00
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PAYMENT TO OTHER GOVERNMENT DIVISIONS

STATE TREASURER (DOG FEES):	237.00
STATE TREASURER (MARRIAGE LICENSE FEES):	456.00
STATE TREASURER (VITAL RECORDS):	162.00
ANIMAL POPULATION FEE	186.00
NEW HAMPTON VILLAGE PRECINCT	954.28
TREASURER, BELKNAP COUNTY:	187,104.00
NEWFOUND AREA SCHOOL DISTRICT:	1,478,757.00

TOTAL PAYMENTS	<hr/> 3,318,256.58
BALANCE ON HAND DECEMBER 31, 1994	675,761.41
GRAND TOTAL	<hr/> 3,994,017.99

Town Treasurer's Report

Receipts on Hand	
January 1, 1994	\$401,861.47
Receipts for Year 1994	3,592,156.52
	<hr/>
Total Receipts	\$3,994,017.99
Paid Selectmen's Orders	3,318,256.58
	<hr/>
Balance in Treasury	
December 31, 1994	\$675,761.41

Respectfully Submitted,

Mary A. Butcher

Summary Inventory of Valuation

Land	\$50,196,098.00	
Buildings	55,997,887.00	
Electric Utilities	12,661,876.00	
		<hr/> \$118,855,861.00
Blind Exemptions	\$ 90,000.00	
Elderly Exemptions	411,300.00	
Physically Handicapped	825.00	
School Dining Room, Dorm, etc.	150,000.00	
		<hr/> \$652,125.00
NET VALUATION		<hr/> \$118,203,736.00

Schedule of Town Property as of December 31, 1994

Description:

Town Hall, Lands & Buildings	\$300,500.00
Furniture and Equipment	\$27,220.00
Police Department, Equipment	\$25,000.00
Fire Department, Lands & Buildings	\$181,300.00
Equipment	\$200,000.00
Highway Department, Lands & Buildings	\$154,400.00
Equipment	\$204,000.00
Transfer Station Buildings	\$41,000.00
Transfer Station Equipment	\$19,000.00
Land & Buildings from Tax Collector's Deeds:	\$264,600.00
Map No. R-18-14 Jackson Pond	
Map No. R-6-5 Chase Road	
Map No. R-19-32 Winona Road	
Map No. U-5-5 Wolfe Den Community School	
Map No. R-19-29 Ames Brook/Ashland Town Line	
Map No. R-13-9 Old Bristol Road	
Map No. R-5-10A Off Straits Road	
Map No. R-9-21 Off Straits Road	
Map No. U-7-1 Route 104	
	<hr/> \$1,417,020.00

Trustees of Trust Funds

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	-- PRINCIPAL --			-- INCOME --			BALANCE END YEAR	TOTAL	
			BALANCE BEGINNING YEAR	NEW FUNDS CREATED OR WITHDRAWN	GAINS OR (LOSSES)	BALANCE END YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR			
NEW HAMPTON VILLAGE PRECINCT-CAPITAL RESERVE FUNDS											
06-14-65	Electric Department	Capital Improvement	87,642.50	(12,678.85)	(145.94)	74,817.71	3,815.69	14,212.70	3,491.75	78,389.46	
06-03-65	Sewer Department	Capital Improvement	5,526.82	(5,531.66)	(9.20)	(14.04)	1,850.91	277.27	1,894.08	220.06	
12-29-68	Water Department	Capital Improvement	44,275.92		(73.73)	44,202.19	1,995.69		10,822.79	55,024.98	
TOWN CAPITAL RESERVE FUNDS											
12/31/69	Fire Department	Apparatus	79,594.60		(132.54)	79,462.06	4,955.87		8,133.41	87,595.47	
12/31/69	Highway Department	Purchase Highway Equipment	7,071.19		(11.77)	7,059.42	2,314.00	352.71	2,666.71	9,726.13	
03/09/48	Flood Control Payments	Highway Maintenance	6,457.64		(10.75)	6,446.89	2,259.68	327.61	2,587.29	9,034.18	
12/28/87	Landfill Closure	Flood Basin	276,889.96	13,000.00	(461.06)	289,428.90	52,585.72	12,381.43	64,947.15	354,376.05	
03/18/89	Conservation Basements/Development Rights		5,003.76		(0.33)	4,995.43	1,233.39	234.40	1,467.79	6,463.22	
CAPITAL RESERVE FUND TOTALS			512,462.39	(5,210.51)	(853.32)	506,398.56	87,895.43	22,562.34	94,350.99	600,749.55	

CEMETERY FUNDS

03/01/44	David H. Smith	Perpetual Care	674.52	(1.38)	673.14	3,094.40	118.68	3,213.08	3,886.22
02/19/51	John M. Flanders	Perpetual Care	404.72	(0.83)	403.89	1,341.01	58.69	1,399.70	1,803.59
04/02/52	Ebblin Memorial	Perpetual Care	1,082.99	(2.22)	1,080.77	1,069.77	95.96	1,165.73	2,246.50
02/07/72	Elisha Smith	Perpetual Care	134.91	(0.28)	134.63	1,141.67	36.42	1,178.09	1,312.72
03/17/79	Frank P. Morrill	Perpetual Care	1,349.06	(2.77)	1,346.29	1,972.76	134.26	2,107.02	3,453.31

SCHOLARSHIP FUNDS

04/21/58	Sarah Dow MacGregor	Education of New Hampton Girls	111,378.05	(228.56)	111,149.49	6,668.01	7,244.51	7,762.52	118,912.01
03/13/84	New Hampton Women's Club	Education of New Hampton Women	4,052.76	(0.32)	4,044.44	909.85	472.54	582.39	4,626.83

TRUST FUND TOTALS

119,077.01	118,832.65	16,197.47	8,161.06	6,950.00	17,408.53	136,241.18
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Robert H. Moulton
Jane B. Willingham
Thomas H. Berry
Trustees of Trust Funds

Tax Collector's Report

For The Year Ending December 31, 1994

		<u>Levy of 1994</u>			
	<u>Warrant</u>	<u>Collected</u>	<u>Abated</u>	<u>Uncollected</u>	
Property Taxes	\$ 2,554,219.11	\$ 2,207,126.91	\$5,889.55	\$ 341,202.65	
In Lieu of Taxes	577.49	577.49			
Yield Taxes	15,879.50	13,496.13		2,383.37	
Current Use Penalty	10,020.90	5,945.90	1,985.00	2,090.00	
Overpayments	1,235.44	1,235.44			
Interest Collected	4,695.17	4,695.17			
Fee for - NSF	30.00	30.00			
Miscellaneous	<u>6.00</u>	<u>6.00</u>			
TOTALS	\$ 2,586,663.61	\$ 2,233,113.04	\$7,874.55	\$ 345,676.02	

		<u>Levy of 1993</u>			
	<u>Uncollected Jan. 1, 1994</u>	<u>Collected</u>	<u>Abated</u>	<u>Uncollected</u>	
Property Taxes	\$ 385,726.09	\$ 384,775.62	\$ 950.47	-0-	
Interest & Costs	27,281.42	27,281.42			
Fee for - NSF	45.00	45.00			
Miscellaneous	<u>4.00</u>	<u>4.00</u>			
TOTALS	\$ 413,056.51	\$ 412,106.04	\$ 950.47	-0-	

I hereby certify that the above is correct to the best of my knowledge and belief.

CYNTHIA M. HALLBERG
Tax Collector

Summary of Tax Lien Accounts

FISCAL YEAR ENDED DECEMBER 31, 1994

- DR. -

-----Tax Lien on Account for Levies of:-----

	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>
Balance of Unredeemed Taxes - Beginning of Fiscal Year	\$	\$ 118,001.83	\$ 52,183.90	\$ 2,056.35	\$ 997.01
Taxes Executed/Liened to Town During Fiscal Year	161,636.52				
Interest Collected After Lien Execution	<u>3,692.56</u>	<u>13,381.92</u>	<u>12,641.96</u>	<u>358.87</u>	<u>29.41</u>
TOTAL DEBITS	\$ 165,329.08	\$ 131,383.75	\$ 64,825.86	\$ 2,415.22	\$ 1,026.42

- CR. -

Remittances to Treasurer During Year:	\$ 71,653.31	\$ 71,040.07	\$ 43,001.11	\$ 1,242.19	\$ 997.01
Interest & Costs After Lien	3,692.56	13,381.92	12,641.96	358.87	29.41
Deeded to Town	746.61	725.17	565.98	-0-	-0-
Abatements During Year	4,403.79	282.72	1,864.17	646.98	-0-
Unredeemed Taxes at End of Year	<u>84,832.81</u>	<u>45,953.87</u>	<u>6,752.64</u>	<u>167.18</u>	<u>-0-</u>
TOTAL CREDITS	\$ 165,329.08	\$ 131,383.75	\$ 64,825.86	\$ 2,415.22	\$ 1,026.42

I hereby certify that the above is correct to the best of my knowledge and belief.

CYNTHIA M. HALLBERG
Tax Collector

Town Clerk's Report

FISCAL YEAR ENDED DECEMBER 31, 1994

Auto Fees	\$ 142,745.00
Transfer Station Sticker Fees	501.00
Dog Fees	1,334.00
UCC Fees	846.75
Certified Vital Record Fees	348.00
Miscellaneous Fees	53.38
NSF - Fees	66.87
Marriage License Fees	495.00
Overpayments	<u>7.00</u>
	146,397.00
NSF Check (1993)	<u>193.00</u>
TOTAL -----	\$ 146,590.00

I hereby certify that the above return is correct to the best of my knowledge and belief.

CYNTHIA M. HALLBERG

New Hampton Town Clerk

Selectmen's Certificate

This is to certify that the information in this report was taken from the official records and is complete to the best of our knowledge and belief.

Mark T. Denoncour
Horace E. Boynton
Laurence A. Blood
Board of Selectmen

Auditor's Report

This is to certify that we have examined the accounts of the Selectmen, Treasurer, Conservation Commission, Sarah Dow MacGregor Scholarship Fund, Trustees of Trust Funds, the Town Clerk and Tax Collector for the year ending December 31, 1994 and believe them to be correct to the best of our knowledge and belief.

Mark O. Willingham
Francine Wendelboe
Paul W. Fisher

Auditors

New Hampton Police Department

1994

Annual Police Report

1994 went by like a flash. It doesn't seem possible that I have completed my first full year as your Chief. Much of the reason that the time passed so fast was due to the department being busy. As most of you can testify to, the traffic this year was very heavy, and I believe that many more people visited our area and enjoyed its beauty than in previous years. However, the increase in people explains the 5% increase in overall calls for service. This year the department averaged 4.73 calls a day, and with the imminent commercial growth, I see the potential for it to increase again next year.

The departments activity, having increased 5% in overall calls for service, also reflected that the crimes against persons were down 15%, and crimes against property were down as well by 17%. I feel that the reduction in property crimes is a direct reflection of the proactive patrol by the department, and the follow up by the officers on the cases reported.

Last year the fifth patrolman's position was not funded. I am happy to report that during the busy times last year I was able to hire a part time officer for those times. This additional person gave us additional coverage and helped take the heavy burden off the other members of the department. I feel that this worked very well and I am going to continue this program.

In between times during the year the department, either as a group or individually, participated in different training courses. In one of the training sessions we were able to certify five officers in the use of Oleoresin Capsicum (Pepper Spray). Also, during the year, Sgt. Rushton attended the Field Training Officer's School at Police Standards and Training. Officer Penno became certified as an intoxilizer operator. Officer Brunt successfully completed a course called Police Officer as Prosecutor. This was over and above their yearly firearms training, and two different in service training sessions held at the police station.

I would like to take an additional moment of your time to define my warrant article requests. First, you will notice that I am asking to purchase a new cruiser this year. My goal is to get into a rotation so that for the total time we own a cruiser, the cruiser is covered by the extended service plan. The extended service plan is a plan that is purchased with the cruiser and has a three year or one hundred thousand mile coverage. Presently, our three cruisers combined drive approximately 100,000 miles a year. This means that we would have to replace a cruiser a year in order to maintain this plan. What I would propose to do is to purchase a

new black and white cruiser, put into patrol and take the oldest cruiser, paint it black and I would drive that cruiser until it was replaced. I feel that by doing this we could save money, and any major repair we faced would be covered by the extended service plan.

Secondly, you will notice a warrant article for the purchase of two radar units and a video camera for the cruiser. I originally applied for a Highway Safety Grant to assist in the purchase of one radar and the video camera. While still in the budget process, I was informed by the State Police Radio repair, who fixes our present radar, that our present radar has had some prior repairs to the one being performed now and if at all possible should be replaced in the near future. So, with this information I am asking you to approve the purchase of two radar units.

As many of you were aware, Spl. Sgt. James Piper passed away this fall. He was a well-liked and respected member of this department, and will be greatly missed.

In closing, I wish to say thanks to you the citizens, for your continuous support, and continuous concern for your neighbor, for without your support and concern our jobs would be much harder. Again, as a reminder, PLEASE DON'T HESITATE TO CALL THE POLICE DEPARTMENT WHEN YOU SEE SOMETHING THAT ISN'T RIGHT OR IS OUT OF PLACE.

Respectfully submitted,

Nathaniel H. Sawyer, Jr.
Chief of Police

1994 POLICE DEPARTMENT ACTIVITY

CALLS FOR SERVICE

CRIMES AGAINST PERSONS

Simple Assault.....	12
Second Degree Assault.....	2
Criminal Threatening.....	5
Reckless Conduct.....	2
Harassment.....	11
Sexual Assault.....	3

CRIMES AGAINST PROPERTY

Burglary.....	16
Criminal Mischief.....	23
Theft.....	45
Theft of Services.....	5
Conduct After an Accident.....	1
Issuing Bad Checks.....	4
Illegal Dumping.....	1

OTHER ACTIVITY

Alarms.....	94
Department assists.....	301
Motorist assists.....	83
Money Escorts.....	268
Civil.....	1
Dog Complaints.....	2
Dog Bites.....	3
Car Fires.....	2
Violation of Court Order.....	1
Domestic..(Non Violent).....	2
Missing Persons/Runaway.....	6
Indecent Exposure.....	2
Overdose.....	1
Unattended Deaths.....	3
House Checks.....	35
Business Checks.....	472
Conduct After an Accident.....	1
Reckless Operation.....	1
Liquor Law Violation.....	1
Miscellaneous Calls.....	149

MOTOR VEHICLE ACTIVITY

ACCIDENTS

Fatal.....	0
Personal Injury.....	16
Property Damage.....	47

SUMMONSES

Speeding.....	113
Uninspected.....	22
Unregistered.....	10
Solid Line Violation.....	6
Misuse of Power.....	3
Open Container.....	2
Operating with out a License.....	11
Stop Sign Violation.....	1
Failure To Yield.....	1
Operating with out Trailer Lights.....	1

OTHER ACTIVITY

Warnings Issued.....	829
Check Up's.....	209
Defective Equipment.....	180
Parking Tickets.....	1

ARRESTS

ADULT

Protective Custody.....	6
Driving While intoxicated.....	4
Aggravated Driving While Intoxicated.....	2
Operating after Suspension/Revocation.....	3
Reckless Conduct.....	1
Simple Assault.....	3
Minor in Possession.....	2
Disorderly Conduct.....	1
Possession of Controlled Drug.....	2
Issuing Bad Check.....	1
Other Agency Warrant.....	2

JUVENILE

Protective Custody.....	1
Criminal Mischief.....	3
Child in Need of Services.....	1

New Hampton Fire Department

1994 Report

Well its that time of year again and a busy one at that. As I sit down to write this report we have just received the new rescue vehicle (finally) and are putting it into service. In fact it just went on its first medical call this evening. Its more than we imagined and is going to serve the town well over the coming years. We've been very fortunate to have applied for and received over \$20,000.00+ dollars in different grants over the last 3 years. Alot of research, time and energy went into the processing and follow-up of these grants.

We have our jaws of life in service and have used them several times at bad car accidents. This year we will be asking the Town to appropriate funds to purchase additional rescue equipment and will be asking the State Highway Safety Agency to match it again. If we can get another grant this should really get us where we should be as far as much needed rescue equipment.

We weren't able to get the Fire Station and Highway Department roofs done as scheduled due to several reasons. One is I received information on a possible Energy Conservation Grant through the Governors office so I applied for it which took some time but will pay off in the long run. Secondly the company which we chose to do the work had to do an emergency repair to a burned building which pushed the start date to far into cold weather. So we opted to ask to carry over the monies and start the jobs as soon as warm weather permits this spring (thank God we didn't get alot of snow or ice this winter).

The 1974 International went out for repair right after town meeting and came back looking brand new. The company did an excellent job on the truck and we should be able to get several more years service out of it. They told us on one trip to inspect the repairs that they couldn't believe the water tank hadn't fallen out of the bottom there was so much rust. To replace this truck would have cost the Town over \$110,000.00 + dollars so there is a definite advantage to looking at refurbishing a truck first. This year we will be asking to repair the 1985 Ford (17M4) and make two alterations to it while its there to make it more useful to us at incident scenes.

Another item that will be coming before the Townspeople is the purchase of breathing apparatus this year. We still have some of the old Scott IIA packs in service and it is vital that we replace these old ones immediately. They no longer meet any type of certification for the type of use they get today and its important that we replace as many as we can all at once so that changes to the units wont make them hard to interchange. We've run into this problem already over the last few years and had to make modifications to several units.

In closing I want to thank all the members of the Fire Department for their unselfish dedication to the community and all the understanding wives of the firefighters for their support. Remember take a moment to check your smoke detectors, the life you save may be your own.

Respectfully submitted,

Michael A. Drake
Fire Chief
Forest Fire Warden
Emergency Management Director

Summary Of Incidents for 1994

Medical Aid	94	Cover Truck	10	Structure Fires	11
Car Accidents	54	Car Fires	16	Hazardous Materials	5
Misc.	4	Chimney Fires	9	Brush Fires	13
Fire Alarm	19	Wires Down	8	Misc.	10

Total Calls for 1994: 253

For Information and Forest Fire Permits call:

Warden	Michael Drake	744-8502
Deputy Warden	William Price	744-8092
Deputy Warden	Kenneth Torsey	968-3988

Department of Public Works

1994 saw Victor Huckins Road with a new face of black asphalt, along with Beech Hill Road and Edgerly Hill. I'm sure residents who travel these roads frequently, will testify to their improvement. Also, in 1994 we ground the badly worn asphalt on old Route 104 by Twin Tamarack Campground, as well as both ends of Straits Road and Upper & Lower Forest Pond Roads. With your continued support we hope to pave these areas in 1995. One more year (1996) of your funding at the \$100,000. level should put us in position, to start reducing the # of dollars needed. This warrant article along with the Highway Block Grant money has been the funding for our road improvement plan for several years now.

Also, this year there is a warrant article to replace our 936 CAT loader which has served the townwell for 10 years. This has been part of our Capital Improvement Plan since it was purchased.

Our Transfer and Recycle Center has had a busy year. Most of you have done a good job with recycling. As you can see by the Solid Waste Committee Report our tonnage to the Landfill also showed a large increase. This is one area you can make a difference in our tax bills. The more we can take out of what goes to the landfill, and put into our recycle center, the less money it is going to take to support our program.

Again, thanks go to Gene Wallace for the many hours of volunteer time he gives to the recycle center.

Thank You Sam, Stan, Doug, Bill & Mike for your dedicated service to this Town. Thank You townspeople for your continued support.

Gordon M. Huckins
Road Agent

Planning Board Report

The following report summarizes decisions made by the New Hampton Planning Board on behalf of the town and its residents during the fiscal year 1994. The New Hampton Planning Board has conducted and completed approval of 7 site plan review applications and 2 new subdivisions involving a total of 7 new lots. Also reviewed was 1 new boundary line adjustment. Fees collected for 1994 totaled \$2241.10. Currently there are in excess of 125 vacant lots.

All of us privileged to serve on the New Hampton Planning Board enjoy a great deal of pride in having begun in 1992 the process of planning for significant Commercial and Industrial Development from which to balance a broad healthy Tax Base. Our foresight and vision approved by ballot vote in 1992 has resulted in a number of Site Plan Review Applications. In 1994 the New Hampton Planning Board continues this process by addressing the future need for well defined commercial districts. A ballot vote on March 14, 1995 will fulfill statutory requirements for approval of changes in the Commercial Zone Ordinance.

We encourage any citizen land owner or resident to become a part of the process in developing good planning in our community. We meet every third Tuesday at 7:00 PM at the New Hampton Town Office.

Respectfully submitted,

Bernard L. Smith, Chairman
New Hampton Planning Board

Capital Improvements Program Update

Adopted January 17, 1995

	1995	1996	1997	1998	1999	2000
FIRE DEPARTMENT						
Fire Engine			\$35,000	\$43,000	\$52,000	\$20,000
Extrication Equipment	\$6,000					
Recondition Fire Engine	\$15,000					
Breathing Apparatus	\$10,800	\$10,800				
HIGHWAY DEPARTMENT						
Front End Loader	\$60,000					
(from Capital Reserve)	(\$4,000)					
(from Surplus)	(\$35,000)					
L8000 DUMP TRUCK		\$50,000				
(from Capital Reserve)		(\$6,000)				
F350 Truck (to replace 1991)			\$30,000			
F350 Truck (to replace 1992)				\$35,000		
International Truck					\$50,000	
Grader						\$80,000
Roads Resurfacing	\$100,000	\$100,000	\$75,000	\$75,000	\$50,000	\$50,000
POLICE DEPARTMENT						
Cruiser	\$19,300	\$20,265	\$21,278	\$22,342	\$23,459	\$24,632
Cruiser Equipment	\$3,600	\$1,500				
Garage			\$15,000			
LANDFILL						
Landfill Closure	\$350,000					
(from Capital Reserve)	(\$350,000)					
<hr/>						
Total	\$175,700	\$176,565	\$176,278	\$175,342	\$175,459	\$174,632

Approved by the New Hampton Planning Board
January 17, 1995

The schedule above, recommended by the Planning Board, is a plan for financing the request for appropriations, over and above regular yearly expenses. Its purpose is to minimize fluctuations in the tax rate and to avoid the need to borrow (by bond issues). The proposal of this plan by the Planning Board does not mean that its members recommend that the requested items be approved by the voters.

Zoning Board of Adjustment

Although the Board had slightly fewer cases to deal with in 1994 than in previous years, it remained an active year. In all, a total of four cases were brought before the Board in 1994, of which two were approved, one denied, and one tabled. Board members spend a considerable amount of time on each case doing their utmost to ensure decisions that are fair to all involved. To help ensure the best decisions possible, members of the Board regularly attend law lectures to improve upon their understanding of how a ZBA should work and all the laws with which they need to comply. These citizen volunteers readily get involved because they care about New Hampton and hope to help the town grow in a well thought out manner.

This year, the Board's expenses came in above fees collected. This was due to a greater need for legal counsel than was originally projected. It is very difficult to anticipate legal fees without knowing in advance the types of issues that will come before the Board. Every attempt is made to keep these fees down. The largest portion of these legal expenses relate to an ongoing case concerning the construction of a bridge in the Pemigewasset Overlay District. The Town's decision to deny was upheld in Superior Court in Laconia, but was then accepted on the applicant's appeal by the State Supreme Court. The case was heard in early January and we are still waiting for the decision.

When entering the voting booth this year, the ZBA hopes you will support the zoning changes the Planning Board has put on the ballot. The recommended changes go a great way towards clarifying the zoning ordinance, making it easier to interpret and more fair for all.

Zoning Board of Adjustment meetings are held at 7:30 PM on the first Wednesday of each month. You are welcomed and encouraged to attend.

Finally, my fellow ZBA members and I would like to extend a truly heartfelt thank you to Alden Hofling for his years spent as Board Chairman. It is a difficult job, but one he took on cheerfully and with surpassing fairness. We're glad he can enjoy retirement, but are equally glad he'll continue to help us in his new role as an alternate member.

Respectfully submitted,
Brenda Erler
Chairman Pro Tem

New Hampton Conservation Commission

During the year there has been an increase in the number of wetlands application for stream crossings in conjunction with logging operations. We would like to remind landowners, if you are planning a timber harvest, work within the guidelines established in "Best Management Practices for Controlling Soil Erosion on Timber Harvesting Operations in New Hampshire." This will help maintain water quality, control soil erosion, provide access, and generally improve the value of your woodlot. For more information on "Best Management Practices," contact USDA Soil Conservation Service (SCS) at (603) 868-7582.

Anyone planning a project requiring a Wetlands Board permit should contact the Conservation Commission first so that details of the project can be agreed upon prior to application. We like to be able to support applications going to the Board and thereby, perhaps, expedite the matter.

Pat Schlesinger was elected to a third term on the New Hampshire Association of Conservation Commissions Board of Directors.

The 25th Anniversary of Earth Day is April 22. Not only this day, but all year long, we would like to encourage everyone to be environmentally conscious and do their best to conserve our natural resources.

Respectfully submitted,
Bill Huckins
Chairman

Conservation Commission Financial Report

Fund Balance January 1, 1994

Shawmut Bank - NOW Account
Fidelity Cash Reserve

\$11,277.49
1,879.71

TOTAL \$13,157.20

Add: Receipts - Interest

305.41

Less: Expenditures

- 0 -

Fund Balance December 31, 1994

Shawmut Bank - NOW Account
Fidelity Cash Reserve

\$11,508.53
1,954.08

TOTAL \$13,462.61

Solid Waste and Recycling Committee Report

by Change Parker, Chairman

In 1994, the budget appropriated for the Solid Waste Transfer Station and Recycling Center was \$83,425.00. Actual expenditures for 1994 were \$89,689.85. This \$6,264.85 difference was caused by major winter storm events that caused a great deal of roof damage. Subsequent residential remodeling and renovations, and some business expansion, caused a 25 percent increase in Construction and Demolition debris sent to the landfill. Additionally, contract trucking costs and landfill tipping fees increased an average of 12 percent during 1994. New Hampton's landfill disposal costs for its solid waste increased from \$64.86/ton to \$66.30/ton, and amounts landfilled increased from 882 tons to 976 tons.

New Hampton's 25% in C&D tonnage can be compared to New Boston's 22% increase and Meredith's 42% gain during 1994. Landfill tipping fees are now \$49./ton for municipal solid waste (MSW) and \$60.50/ton for bulky and construction/demolition items. MSW tonnage landfilled was 642.5 tons, a 3.5% over 1993. Overall, solid waste from all sources increased nearly 12%, compared to Bristol's 21 percent increase.

The Recycling Center saw an tonnage increase of 24% (33 tons) over 1993. This produced an increase in avoided landfill costs from 1993's \$10,137 to \$14,615 in 1994, and a revenue increase of 64 percent, from \$3,215 to \$5,278. This increase was due to higher prices for cardboard, newspapers, white office paper, magazines and tin, and significant increases in amounts of plastics, light metal, steel/tin, cardboard, newspaper and magazines town residents recycled. Overall, the Recycling Center is now recycling 15% of all New Hampton's solid waste.

The Solid Waste Committee is committed to serving New Hampton's solid waste needs and its consumers, the New Hampton public. Public comments the committee has received will produce a more spruced up and user friendly transfer station and recycling operation in 1995. We will look into ways to recycle more and generate more revenue for town taxpayers. Any increase in recycling will reduce overall solid waste costs to town taxpayers.. This will take the cooperation of the whole town, because it is everyone's waste. Remember, recycling is voluntary and easy.

Gordon-Nash Library

As we enter 1995, the Gordon-Nash Library proudly reports and celebrates one hundred years of service to New Hampton residents, schools, and surrounding area. 1994 has brought a continuation of the goal to broaden and advance the Library's contribution to the cultural life of the community.

The Library's benefactor Stephen Nash, son of the local saddlemaker and storekeeper John Nash and Abigail Ladd Gordon, attended New Hampton Literary Institution and later Dartmouth College. A member of the Massachusetts Bar, Nash became a Judge while still in his thirties. His choice of a library as a memorial to his father and mother reflects his life-long love of books and learning.

The original Gordon-Nash Library building, completed in 1895, was formally dedicated in 1896 and has been in continuous operation since that time. The original collection, given by Nash of about 10,200 has now grown to over 39,000. The Corporators approved an addition to the Library during the 1960's that doubled the size of the original physical facility. The Library has consistently expanded its services and now includes free lectures; art exhibits; interlibrary loans; special programs for children and adults; large print books and a growing audio and video collection.

During the course of 1994 the Executive Committee appointed Patricia M. Topham Director, as Carolyn Conti moved on. The Committee, committed to their multi-step safety plan, had installed a new fire alarm system; fire escape, and emergency doors on two levels. School children enjoyed visits to the Library and participated enthusiastically in the Summer Reading Program. A lively book discussion offered adult involvement, and an Artist in Residence Day was shared by New Hampton Community School, New Hampton School as well as many area patrons and friends. With the support of the Committee, the Library Director and staff embarked on a patron conversion project aimed at an eventual computer-operated circulation system.

A Centennial Committee, working with the Friends of the Gordon-Nash Library, The New Hampton School and the New Hampton Historical Society, is planning many wonderful activities between April and October of 1995 to celebrate one hundred years of service. We hope everyone will join in the fun during this banner year.!

Statistics for the year 1994

	CIRCULATION	ACQUISITIONS
ADULT		
FICTION	9515	330
NONFICTION	8206	310
PERIODICALS	1929	97
AUDIOS	1819	43
VIDEOS	2207	26
PUZZLES	36	NEWSPAPERS 9
VERTICAL FILE	50	MICROFICHE 2
TOTAL ADULT	23762	
JUVENILE		
FICTION	11377	338
NONFICTION	4337	247
PERIODICALS	87	3
AUDIOS	420	33
VIDEOS	2393	38
TOTAL J	18614	
PASSES		
SC	19	
MP	22	
CG	3	
TOTAL PASSES	44	
INTERLIBRARY LOAN		
BORROWED FROM OTHER LIBRARIES:	BOOKS 489	
	VIDEOS 208	
LOANED TO OTHER LIBRARIES:	BOOKS 374	
	AUDIOS 21	
REGISTRATION	3263	
PROGRAMS	231	
ATTENDANCE	3112	
DISPLAYS/EXHIBITS	25	

The New Hampton Community Kindergarten

The New Hampton Community Kindergarten continues to provide a sound educational experience for the town's children. We have an enrollment of 19 children and continue to enhance our program with field trips and weekly library visits.

In September, Heidi Sidwell was hired to fill the teacher's position after the resignation of Margaret Jeffers. Kim Worthly came on board as our teaching assistant. A smooth transition has taken place enabling the students to receive the quality preschool education that is consistent with the past.

Because of the town's financial support, we have been able to maintain a fiscally sound Kindergarten. We have also been able to provide financial assistance to children as needed so any child could benefit from our kindergarten. All associated with the Kindergarten are grateful for the help given by the people of New Hampton.

We ask for your continued support so that we may provide a quality Kindergarten program for our town.

As a fundraiser for the Kindergarten, we shall again be hosting a refreshment table at the town meeting. Thank you very much and we hope to see you there.

Sincerely,

Beth Mattson
Roberta Gatehouse
Co-Presidents

Sarah Dow MacGregor Scholarship Fund

1994

Balance 1/1/94	\$	107.24
Receipts		<u>6,798.65</u>
Total -----		6,905.89
Expenditures		<u>6,209.80</u>
Balance -----	\$	696.09

Recipients:

Sara Huckins
Susan Huckins
Shannon Magdich
Louisa Dowal
Rachel Decaro
Sarah Hunewill
Chassea Golden
Michelle Guyotte

Respectfully submitted,

Sarah Dow MacGregor Scholarship Committee

Cynthia Bruning, School Board Rep.
Dorothy Noakes
Cynthia M. Hallberg

Town of Bristol EMS

Bristol EMS had another very busy year responding to emergencies in New Hampton, 112 total calls. This was the busiest year ever for Bristol EMS over all and for calls to New Hampton.

The level of care that Bristol EMS has been offering you has greatly increased. We now have 10 EMT Intermediates that can administer IV's if needed and also in a very short period of time they will be able to administer 5 different kinds of life saving drugs.

Our ambulance rates we charge our patients have remained at or just below the State average. New Hampton's share for ambulance has gone up slightly this year, due to the increase in calls to New Hampton. This is the first increase to the town in a couple of years.

We thank you for your continued support and we look forward to providing you with excellent service.

Respectfully Submitted,

Richard Fowler
Director of EMS
Town of Bristol

Bristol Community Center

1994 proved to be a very busy year for the Community Center. We offered three youth league programs (basketball, baseball/softball and soccer). Our baseball/softball program saw over 365 participants, 29 teams and 75 volunteers. The BCC basketball had more than 140 students playing every Saturday morning at the Center and the Middle School gymnasium. In addition to the youth leagues we organized Middle School Dances, Instructional Classes (aerobics, step aerobics, archery, art class, swim lessons, tap, ballet and jazz classes, karate classes, line dancing and tennis lessons, etc.), Mom and Tot Time, Adult Basketball, Badminton, Summer Playground, Summer Day Camp, Summer Senior Camp, Newfound Theatre Company, a Summer Preschool Program, Summer Baseball, Summer Basketball and our Hang Time Hoop Camp. The Center also sponsored and organized 19 different fundraising events which included our annual March Ice Breaker Dance and our August Lobster and Chicken Supper, 1/20 raffle, Wild Video Dance and Midnight Madness. All of our success is due to the number of volunteers that donate their time to our programs.

New Hampton residents participated in the following programs:

Art Class	Baseball/softball	Men's Basketball
Basketball League	Traveling Basketball	Hang Time Hoop
Boy Scouts	Teen Dances	Girl Scouts
Ghost Walk	Karate	Open House
Halloween Hike	Soccer League	Saturday Open House
Swimming	Tot Time	Dance Depot
Playground Camp	Project S.T.R.E.A.M.S.	Project K.N.O.T.S.
Mrs. Gregoire's Dance	Easter Egg Hunt	Midnight Madness
Wild Video Dance		

We would like to thank all New Hampton residents who participated in the programs and special events. Special thanks are owed to all the parents who came out and supported the Bristol Community Center last year at Town Meeting. We had another successful year.

This year the Bristol Recreation Advisory Council painted the downstairs floor and continued with our ongoing building maintenance.

The Center thanks the School District for their continual support in all the BCC youth league programs. We would also like to express our sincere gratitude to Freudenberg NOK for their annual donation and their printing services and R.P. Williams for their support in maintenance and upkeep of the 103 year old building. We can not thank them enough for all they do for our organization.

The Community Center will see its 49th year of service to the Newfound area and we hope you will help us celebrate by participating in the 1995 agenda of programs and special events.

Beth Mitchell, Director
Bristol Community Center

Community Action Program

The Community Action Program is a local, community based, nonprofit organization dedicated to addressing the needs of the elderly, handicapped and low income residents in the Town of New Hampton.

As the list below of services demonstrates, Meredith Area Center has continued to provide extensive and high quality human service programs to New Hampton residents throughout 1994.

	Value
Commodity Supplemental Food Program 96 packages 8 persons	\$2,145.60
Congregate Meals 639 meals 21 persons	\$3,520.89
Emergency Food Pantries 1539 meals 171 persons	\$4,617.00
Family Planning 35 visits 34 persons	\$1,750.00
Fuel Assistance 45 applications 122 households	\$21,758.34
Meals on Wheels 1562 meals 8 persons	\$8,997.12
Home Improvement Loans 3 Homes 13 persons	\$85,542.00
Rural Transportation 452 rides 14 persons	\$1,961.68
Weatherization 5 homes 8 persons	\$11,757.64
Women, Infants & Children 280 vouchers 26 persons	\$10,780.00
USDA Commodity Foods 95 Households 233 persons	\$ 494.96
New Hampshire Cares 1 Grant 1 person	\$ 100.00

Total Value of Services to New Hampton Residents: \$153,425.23

Lakes Region Community Services Council

During the past year, Lakes Region Community Services Council has continued to provide comprehensive services to the residents of New Hampton who are developmentally disabled. Such services as residential, vocational and transportation have long become an integral part of their lives.

For the past four years, the Town of New Hampton has honored our requests for support and we greatly appreciate this generosity. Last year the town gave us \$300., and as these funds were earmarked for our transportation system, they were put toward new capital expenditures. I would like to add, that we retain a clear understanding of the fiscal pressures that town governments continue to face. Our present request will remain reasonable, as we would like to ask again for the very same amount.

You may be interested to learn, that during the period that the town has supported us, our van fleet has grown remarkably. It now stands at 35 vehicles.

During the past year, LRCSC began to collaborate with other social service agencies, Lakes Region Planning Commission and the State Dept. of Transportation. An ensuing federal grant allowed us to transform our resources into the public system now call the "Greater Laconia Transit Agency" (GLTA), formerly transporting only LRCSC clients, it now offers it services to the general public.

New Hampton's support for our Agency has been very meaningful in helping us to operate a comprehensive community-based system of care. Without it, our mentally retarded citizens would become completely isolated in their homes. Our transportation services, which travel to and from New Hampton twice each weekday, are indispensable for a variety of day programs, especially rehabilitative activities and gainful employment.

We greatly appreciate the assistance that the Town of New Hampton has given us over the past four years, and earnestly hope that you will continue to support us in our efforts to help our developmentally disabled citizens to lead meaningful lives.

Sincerely,

Stephen C. Maquire
Assistant Executive Director

Lakes Region Planning Commission

1994 Report

Below is a sample of the services provided as a benefit to the community:

- Assisted planning board secretary regarding information on a zoning notice.
- Provided drafting services to the town on request.
- Coordinated the annual Household Hazardous Waste Collection, the largest single-day, multi-site collection in the state.
- Co-hosted the annual Municipal Law Lecture Series and a new Spring Law Lecture Series where practicing attorneys provide a legal perspective on local planning, zoning and other municipal issues.
- Presented three public workshops for local land use boards on Code Enforcement of Environmental Regulations, Order 1 Mapping and the Americans with Disabilities Act in Moultonborough, Gilford and Franklin, respectively.
- Produced newsletters on planning topics and issues relevant in Lakes Region.
- Participated as a member of the N. H. Heritage Trail Advisory Committee.
- Supported modern geographic information system technology for regional and local planning applications.
- Served as board member of the Belknap County Economic Development Council, to promote economic and related efforts for job creation and business expansion.
- Completed a Public Transit Study for the Lakes Region, that helped initiate a fixed route system through the Lakes Region Community Services Council.
- Updated the Regional Housing Needs Assessment, as required in RSA 36.
- Prepared the Lake Winnepesaukee Watershed Project Model Ordinance Manual which contains model management practices for shoreland protection, erosion and sedimentation control, subsurface disposal and wetland protection.
- Retained regional interest in a state sponsored conference facility to be located in the Lakes Region.
- Assisted the Lakes Region Heritage Roundtable with technical assistance.
- Acted as Lakes Region's state data clearinghouse for local communities making census and other demographic and employment data available to local residents.
- Undertook continued transportation planning activities in the region including visits in each municipality by LRPC staff to elicit comments on local needs.
- Represented the region on the N. H. Advisory Committee for Governor's State Park along Lake Winnisquam.

Newfound Area Nursing Association

NANA

Home Health Care Services continue to grow for the nation and NANA. The need for visits from our professionals and paraprofessionals in the home has increased by fourteen percent (14%) during 1994 mirroring national data for the industry. Published statistics project yet another ten percent (10%) increase in 1995. The NANA Finance committee considered this information to formulate its 1995 budget.

The following are visits provided to fifty (50) New Hampton residents during 1994 in the Home Program.

<u>Visits</u>	
Skilled Nursing	491
Physical Therapy	68
Supervisor Visits	56
Home Health Aide	1,163
Homemaker	49

The process for NANA to become Medicare Certified for Hospice is progressing and should be reality by early spring.

NANA has been active in an interagency project to attract Primary Care Grant funds for Franklin with outreach in our area. As a result the services of our Well Child Clinic will be expanded to include a nutritionist and a social worker. NANA will also have the ability to process some Medicaid applications to enhance access to care for our residents.

The health care system is changing rapidly here in New Hampshire but the need for cost effective services remains a constant. The support of our towns remains extremely important. The NANA Board of Directors joins me in expressing our true appreciation for your generous appropriation.

Sincerely,

Jeannine M. Martin
Executive Director

911 Committee

The 911 Committee is a sub-committee formed by the Board of Selectmen, consisting of 6 volunteers, all department representatives.

Enhanced 9-1-1 relies on accurate addressess for more expedient emergency services, locating properties, numbering properties, identifying road problems and mail service. This means that some re-addressing of the Town roads will happen.

The committee has had a very busy year. The State of New Hampshire Bureau of Emergency Communications will be assisting the Town with Global Positioning equipment with re-addressing. On March 27, 28 & 29 the GPS unit will be in Town to map it out. The purpose of this will be to make a physical map of the town. When the map is returned the road names and buildings will be listed. The buildings will have numbers at that point. Once that is completed two public hearings will be scheduled. We are also working on the Ordinance for 911.

Our goal for this next year is to finalize the road names and numbers with Nynex. We have budgeted for signs as you can see. We need to do this to implement the 911 system. We hope to have the 911 system up and going within this next year.

If anyone has any questions or concerns, we meet every 1st and 3rd Wednesday at the Fire Station at 7:00 P.M.

Listed below are the Committee Members:

June Smith	- Selectmen's Representative
Kevin Lang	- Planning Board Representative
Cynthia Hallberg	- Town Office Representative
Bruce Harvey	- Fire Department Representative
Doug Smith	- Highway Department Representative
Jamie Brunt	- Police Department Representative

Youth Services Bureau 1994 Report

It should come as no surprise that court diversion services save cities and towns a significant amount of money. For every youth that is diverted from court the Town of New Hampton saves money. Your investment in court diversion services has not only lowered the amount you pay in county court costs, but it has also paid other valuable dividends.

There are many advantages to diverting youth; not the least of which is young people being held more accountable for their actions. Many volunteer hours of community service are performed by juvenile offenders, giving them a sense of pride and ownership in their community. The estimated recidivism rate for repeat offenders is approximately 10% which means 9 out of 10 kids that graduate the program stay out of trouble.

For the past three years the Youth Services Bureau has maintained level funding and every year we have managed to return some money to the town of New Hampton. This past year we returned about 10% of the money we received to the supporting cities and towns (\$304.88 to the Town of New Hampton). This large rebate was the result of the Youth Services Bureau operating without a director for over 6 months.

The Youth Services Bureau's budget requests have always been fiscally responsible. This year's budget does represent a 5% increase over last year which we feel is unavoidable. Increased operating costs and program expansion are the primary reasons for this increase. We continue to be committed to being fiscally conservative, but not at the risk of sacrificing quality services and programs to those we serve.

The Youth Services Bureau's total operating budget for the 1995-96 fiscal year is projected to be \$113,523.28. We respectfully request support from the Town of New Hampton in the amount of \$2,877.32 for court diversion and related services. With the acceptance of this request the Town of New Hampton will take a prudent step towards reducing juvenile placement costs for its taxpayers by enabling a greater number of their young people to remain productive members of the community.

Sincerely,

Peter D. Brigham
Director

Vital Statistics

Births

BIRTHS RECORDED FOR THE YEAR ENDING DECEMBER 31, 1994

<u>NAME</u>	<u>DATE</u>	<u>BIRTH PLACE</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER</u>
Steven Anthony Guyotte	01/09/94	Plymouth	Anthony Paul Guyotte	Kellie Sue Jirkovsky
Andrew Caleb Benton	01/13/94	Laconia	Stuart Edward Benton	Melanie Sue Hatch
Caleb Gregg Jaster	01/28/94	Franklin	Craig Reynolds Jaster	Karen Campbell Gregg
Alexandria Marie McClenaghan	03/13/94	Concord	Brian Patrick McClenaghan	Erica Louise L. Labelle
Amanda Lea Avery	04/09/94	Laconia	Kenneth Richard Avery	Crystal Dale Goodwin
Scott Reed Coverdale	05/02/94	Concord	Thomas Paul Coverdale	Tracy Ellen Reed
Talia Frances Governanti	05/02/94	Laconia	Vincenzo Governanti	Tracy Jeanne LaBonte
Patrick Michael Taylor	05/17/94	Laconia	Michael Wayne Taylor	Cheryl Ann O'Connor
Mariah Jayne Prince	05/26/94	Concord	Jeffrey David Prince	Jacquelyn G. Greenwood
Loryn Eugenia Kaulback	05/28/94	Laconia	Spencer Theodore Kaulback	Ulrike Cornelia Tremmel
Jennifer Rose Daniels	06/03/94	Franklin	Walter Alfred Daniels	Judith Ann Dooley
Benjamin William Swift	06/11/94	Laconia	John Paul Swift II	Pamela Gay Lance
Patrick Kyle Fielders	06/16/94	Laconia	Parris Paul Fielders	Melanie Rae Hamilton
Maliphon Kathleen Khounkhamtan	06/29/94	Laconia	Udone Khounkhamtan	Penne Ruth Tobin
Elaina Rae Putnam	07/16/94	Franklin	Michael George Putnam	Annette Jean Decoito
Nicholas Holdon Tucker	07/26/94	Laconia	Kenneth Frank Tucker	Jennifer Lynn Newcomb
Sabrina Marie Iannuzzi	09/17/94	Derry	Michael Thomas Iannuzzi	Shannon Maria Carter
Kasey Elizabeth Kellum	09/28/94	Concord	Glenn Alan Kellum	Diane Suzanne Valence
Annalise McCall	10/11/94	Concord	Andrew Sven McCall	Denise Diane Leroux
Kaycee Claire Sawyer	10/21/94	North Conway	Nathaniel Haley Sawyer, Jr.	Laurie Claire Boucher
Eric Charles Vose	11/01/94	Laconia	Charles Conrad Vose, Jr.	Pamela Beth Siria
Nicholas Raymond Swett	11/17/94	Laconia	John William Swett	Denise Marjorie Jacques
Chloe Louise Abdu-Brisson	12/01/94	Lebanon	Mark Andrew Abdu-Brisson	Alisa Jane Abdu
Nicole Ann Felch	12/13/94	Laconia	James Clifford Felch	Jeanne Carol King

I hereby certify that the above returns are correct to the best of my knowledge and belief.

CYNTHIA M. HALLBERG, New Hampton Town Clerk

Marriages

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1994

<u>DATE OF MARRIAGE</u>	<u>NAME AND SURNAME OF BRIDEGROOM AND BRIDE</u>	<u>PLACE OF RESIDENCE</u>
March 17, 1994	Joseph Michael McDermott Patricia Lee Murphy	New Hampton New Hampton
April 23, 1994	Paul Ernest Babbitt Cynthia Cummings	New Hampton New Hampton
July 5, 1994	Daniel J. Beauchesne Patricia J. Lamson	New Hampton New Hampton
July 21, 1994	James Alanson Piper II Elizabeth Ruth Burton	New Hampton Penacook
July 23, 1994	John E. Lovering Alicia L. Audette	New Hampton New Hampton
September 3, 1994	Rodney James Moody, Sr. Bobbi Belyea	New Hampton New Hampton
September 4, 1994	Eric Peter Knight Dawn Renee Hall	North Carolina North Carolina
September 10, 1994	Christopher Joseph Stevens Dawn Maria Florio	Massachusetts New Hampton
September 14, 1994	James Robert Guay Melanie Ann Garlick	New Hampton Laconia
September 17, 1994	Lucian E. Schofield, Jr. Elizabeth M. Gibbons	New Hampton New Hampton

September 17, 1994	William Bennett Walsh Christine Elizabeth Hofling	New Hampton New Hampton
October 15, 1994	Micheal Thomas Mahoney Cynthia Jean Brackett	New Hampton New Hampton

I hereby certify that the above returns are correct to
the best of my knowledge and belief.

CYNTHIA M. HALLBERG

New Hampton Town Clerk

Deaths

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1994

<u>DATE OF DEATH</u>	<u>NAME AND SURNAME OF DECEASED</u>	<u>PLACE OF DEATH</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER</u>
07/09/93	Philip William Janney	Pittsburg, CA (Los Medanos Hospital)	Philip W. Janney, Sr.	Constance Ferns
01/19/94	Rolf (NMN) Baum	Laconia (Lakes Region General Hospital)	Ernst Baum	Luise Hallenstein
03/27/94	William A. Bourgault	New Hampton	Edmond Bourgault	Rosanna Landry
04/11/94	Francis Willard Drake, Jr.	Laconia (Lakes Region General Hospital)	Francis W. Drake, Sr.	Elsie G. Rainey
06/06/94	William W. Vittner, Sr.	New Hampton	Frank Vittner	Ruth Wilson
07/26/94	Lillian Long Root Duchaine	New Hampton	Henry Lewis Root	Adeline Long
09/28/94	Frances Dorothy Vittner	New Hampton	George Ewing	Dorothy Burkemeyer
10/22/94	James A. Piper	Plymouth (Speare Memorial Hospital)	Frank A. Piper	Alice Savage
11/02/94	Doris Lillian Durgin	New Hampton	Frank A. Tibbetts	Donna L. Bailey
11/09/94	Harold L. Murray	Laconia (Lakes Region General Hospital)	Kenneth Murray	Henrietta Nichols
12/03/94	Olive Marie Cote	Laconia (Lakes Regional General Hospital)	Earl M. Bickford	Edna W. Carson

12/09/94	Carl Edward Rollins	Plymouth (Speare Memorial Hospital)	Edward J. Rollins	Leona Mae Collins
12/11/94	Clifton Arthur Ordway	New Hampton	Bert G. Ordway	Emma V. Flanders

I hereby certify that the above return is correct
to the best of my knowledge and belief.

CYNTHIA M. HALLEBERG

New Hampton Town Clerk

Town of New Hampton

EMERGENCY PHONE NUMBERS

To Report A Fire
And For Ambulance Service
524-1545

Police	Emergency—524-8585
.....	Office—744-5423
State Police.....	1-800-852-3411
Sheriff's Dept.....	524-3830
Poison Information Center.....	1-643-4000
Dr. William Walsh.....	744-2241
Franklin Hospital.....	1-934-2060
Lakes Region General Hospital.....	524-3211
Sceva Speare Hospital.....	536-1120
Fire Warden.....	744-8502
Fire Chief.....	744-8502
Selectmen's Office.....	744-3559
Town Clerk.....	744-8454
Tax Collector.....	744-8454
Road Agent/Transfer Station.....	744-8025
Visiting Nurse (NANA).....	744-2733

Selectmen's Business Meeting Thursday Evenings — Call for Time.

Town Clerk's & Tax Collector's Hours
Mon., Wed., & Fri. 8:00 a.m. to 4:30 p.m.
(Closed 12:00 p.m. to 12:30 p.m. for Lunch)
Thursday 10:00 a.m. to 8:00 p.m.

Transfer/Recycling Station: Monday 8:00 a.m. to 10:00 a.m.
Wednesday 10 a.m. to 4 p.m. — Saturday 8 a.m. to 4 p.m.

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